

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 05/01/2016 - 05/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CITY OF COLUMBIA MUNICIPAL COU	05/02/2016	81.87	General Fund	34824GA	Traffic Court Fines
SC COMMISSION FOR MINORITY AFF	05/02/2016	250.00	Office of Business Opportunity	30 second Radio WWDM Advertise	Advertising
UNITED PARCEL SERVICE INC	05/02/2016	399.09	Utilities Wastewater Maint	Postage And Delivery	Postage And Delivery
ACE HARDWARE OF CAYCE LLC	05/02/2016	269.61	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
AL SUTTON	05/02/2016	837.00	Police Administrative Services	SM02 Level 3A w/DN6310 Apex Ca	Uniforms And Clothing
AMERIGAS PROPANE LP	05/02/2016	89.64	Utilities Metro Wastewater Pit	3048751511	Miscellaneous Other Services
ANIMAL MISSION	05/02/2016	154.00	Police Administrative Services	BLANKET PO FOR VET/MEDS FOR K9	Animal Shelter Supplies
ANOTHER PRINTER INC	05/02/2016	274.46	Parks & Recreation Admin	PRINTING FOR EVENTS FLYERS (NE	Advertising
ATLANTECH DISTRIBUTION INC	05/02/2016	1,389.50	General Support Services	Pipe line Repairs at City Hall	Hardware And Building Material
BARTLETT, ART	05/02/2016	706.03	Water and Sewer Operating	91989592022950	Water- Credit Balance Refund
BELL, SHAWN	05/02/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BLANCHARD MACHINERY COMPANY	05/02/2016	86,300.00	Utilities Water Dist & Maint	Caterpillar 420F Backhoe Loade	Auto,Trucks,Hvy Equip-Capital
BLANCHARD MACHINERY COMPANY	05/02/2016	2,255.70	Utilities Metro Wastewater Pit	Cooling system service on gene	Equipmt Repair/Service Supply
BROTHERS, GILBERT	05/02/2016	162.45	Water and Sewer Operating	160160311071642	Water- Credit Balance Refund
BROWN, PAUL	05/02/2016	828.86	Water and Sewer Operating	147770191023955	Water- Credit Balance Refund
CAPITAL SUPPLY OF COLUMBIA INC	05/02/2016	7.55	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/02/2016	12.42	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/02/2016	70.15	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/02/2016	26.95	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAROLINA CHILLERS INC	05/02/2016	627.00	Support Services Public Buildg	Open Purchase Order for misc H	Special Projects
CAROLINA MARATHON ASSOCIATION	05/02/2016	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CAROLINA MARATHON ASSOCIATION	05/02/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CDM SMITH INC	05/02/2016	525,803.45	Water & Sewer Capital Projects	PROGRAM MANAGEMENT SERVICES RE	Capital Project Costs
CHAO AND ASSOCIATES INC	05/02/2016	809.85	Engineering	WM425116/SS722116 - 2015/2016	Spc Contracts - W/S, SW
CHAVIS,LATOYA	05/02/2016	106.91	Water and Sewer Operating	92218861009473	Water- Credit Balance Refund
CINTAS CORPORATION NO 2	05/02/2016	132.13	Drew Wellness Center	TOWEL SERVICE AND SANITIZER SI	Building Maintenance & Repair
COMPASS GROUP	05/02/2016	187.00	Information Technology	228020233853	Drugs And Medical Supplies
CONSTAN GERVAIS STREET CAR WAS	05/02/2016	17.95	Community Development	CAR MAINTENANCE - AUTOMOTIVE S	Vehicle Repair/Service Supply
CONSTAN GERVAIS STREET CAR WAS	05/02/2016	17.95	Community Development	CAR MAINTENANCE - AUTOMOTIVE S	Vehicle Repair/Service Supply
COPELAND, MICHELLE	05/02/2016	449.82	Water and Sewer Operating	91593581098163	Water- Credit Balance Refund
CROMARTIE,III, ERNEST W	05/02/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CROZIER, BEVERLY S	05/02/2016	684.00	Utilities Columbi Canal WTP	LABORATORY SERVICES FOR MIB AN	Spc Contracts - W/S, SW
CUSTOM EMBROIDERY AND SCREENPR	05/02/2016	4.00	Police Administrative Services	Blanket PO for embroidery on u	Uniforms And Clothing
DEJONG, STEPHANIE	05/02/2016	6.86	Water and Sewer Operating	92866431032646	Water- Credit Balance Refund
DESIGN LAB INC	05/02/2016	10,955.52	Fire Administration - County	Tru-spec XL grey 24-7 polo shi	Uniforms And Clothing
EGGPLANT EVENTS	05/02/2016	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
EQUIFAX INFORMATION SERVICES L	05/02/2016	2,113.71	Customer Service	SECURITY, FIRE, SAFETY, AND EM	Special Contracts
FAITH LIFE CHRISTIAN CENTER	05/02/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FEDERAL EXPRESS CORPORATION	05/02/2016	29.75	Utilities Metro Wastewater Pit	FEDEX PARCEL/FREIGHT	Postage And Delivery
FIRST BAPTIST CHURCH	05/02/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FOOT LOCKER	05/02/2016	287.04	Water and Sewer Operating	91545031000318	Water- Credit Balance Refund
FORD, JACQUELYNE	05/02/2016	212.52	Water and Sewer Operating	92847991067949	Water- Credit Balance Refund
FORTECH, INC	05/02/2016	11,853.92	Utilities Lake Murray Water Pl	LABOR FOR REPLACEMENT OF CARBO	Equipmt Repair/Service Supply
FORTILINE INC	05/02/2016	615.60	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
GALLS LLC	05/02/2016	2,268.00	Confiscated Gambling Funds	Police 10 X 50 Binoculars - \$3	Special Departmental Supplies
GIBBES, SR W.H	05/02/2016	44.85	Water and Sewer Operating	164220081106059	Water- Credit Balance Refund
GRAINGER INC, W W	05/02/2016	119.50	Fire Suppression	9070627121	Special Departmental Supplies
IRMO LOCK COMPANY INC	05/02/2016	165.86	Utilities Lake Murray Water Pl	KEYS FOR LOCKS AT PUMP AND TAN	Special Departmental Supplies
J MOORE ELECTRICAL CONTR, INC	05/02/2016	1,800.00	Traffic Operations	Open purchase order requested	Small Hand Tools / Other Equip
JCI JONES CHEMICALS INC	05/02/2016	2,856.06	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals

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JCI JONES CHEMICALS INC	05/02/2016	2,876.97	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JOEL GLENN & PENNY COOPER	05/02/2016	125.28	Forestry Horticulture	CARIAS HOLLY	Lawn And Grounds Supplies
JONES, NANCY	05/02/2016	115.80	Water and Sewer Operating	92721331063760	Water- Credit Balance Refund
JONES, VERONICA	05/02/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
KOELSCH, DANIELLE	05/02/2016	90.55	Water and Sewer Operating	92976632009298	Water- Credit Balance Refund
LASER PRINT PLUS INC	05/02/2016	54.00	Parking Operations	Parking Violations for 13 Mont	Outside Data Processing
LASER PRINT PLUS INC	05/02/2016	147.24	Parking Operations	Parking Violations for 13 Mont	Outside Data Processing
LASER PRINT PLUS INC	05/02/2016	280.09	Parking Operations	Parking Violations for 13 Mont	Outside Data Processing
LEWISGOETZ AND COMPANY INC	05/02/2016	141.27	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
LEWISGOETZ AND COMPANY INC	05/02/2016	59.14	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Equipmt Repair/Service Supply
LEXISNEXIS RISK DATA MANAGMENT	05/02/2016	425.25	Police Investigations	Please open blanket PO for Inv	Other Lease / Rental
LOVE,JO ANN	05/02/2016	240.21	Water and Sewer Operating	92809642017484	Water- Credit Balance Refund
MCCRAY, WILLIE	05/02/2016	29.90	Water and Sewer Operating	93599662098568	Water- Credit Balance Refund
MYERS, DON	05/02/2016	45.00	Water and Sewer Operating	93913661119504	Water- Credit Balance Refund
NATIONAL PEN HOLDINGS LLC	05/02/2016	113.40	Public Relations	Pads with contact info	Printing And Office Supplies
PALMETTO HEALTHY START	05/02/2016	936.84	General Fund	Customer Deposits Parks	Customer Deposits Parks
PALMETTO PRECAST INC	05/02/2016	648.00	Utilities Wastewater Maint	4' Depth x 48" Hieght Manhole	Pipe, Fittings, Hydrants, Etc
PARKING TODAY	05/02/2016	90.00	Parking Administration	Advertising for the Parking Ad	Professional Services
PAWMETTO LIFELINE	05/02/2016	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
RAMSEY, JOHN	05/02/2016	21.22	Water and Sewer Operating	92092581056596	Water- Credit Balance Refund
REED, MARVIN A	05/02/2016	1,767.00	Property Acquisition	Professional Services	Professional Services
REEVES, LIZZIE	05/02/2016	71.47	Water and Sewer Operating	525004451068048	Water- Credit Balance Refund
RICHLAND COUNTY FINANCE	05/02/2016	4,532.02	Fire Administration - County	Pay monthly fuel charges bille	Gasoline And Petroleum Product
ROEBUCK GREENHOUSES INC	05/02/2016	800.80	Donation Columbia Greens	LOT 3 CG 2016 WARM SEASON ANNU	Lawn And Grounds Supplies
ROEBUCK GREENHOUSES INC	05/02/2016	1,672.85	Forestry Horticulture	LOT 1-2016 COC WARM SEASON ANN	Lawn And Grounds Supplies
ROGERS AND CALLCOTT ENVIRONMEN	05/02/2016	212.42	Utilities Metro Wastewater Pit	Open for miscellaneous samplin	Special Projects
ROGERS AND CALLCOTT ENVIRONMEN	05/02/2016	2,326.00	Utilities Metro Wastewater Pit	Laboratory Services Relating t	Special Contracts
SCHNACKLE, DALE	05/02/2016	116.99	Water and Sewer Operating	159190161098214	Water- Credit Balance Refund
SCIENTIFIC METHODS INC	05/02/2016	690.00	Utilities Columbi Canal WTP	Laboratory Services between Sc	Spc Contracts - W/S, SW
SEVEN 13 CHURCH	05/02/2016	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SHI INTERNATIONAL CORPORATION	05/02/2016	1,010.43	Parking Operations	Datamax-O'Neil Apex 3i-Receipt	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/02/2016	2,388.84	Engineering- Real Estate Water	PRINTING SERVICES: HP CARE 4PA	Computer Equipment / Hardware
SHRED WITH US LLC	05/02/2016	65.00	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Professional Services
SIZEMORE, BERNIE	05/02/2016	25.25	Water and Sewer Operating	531527931073269	Water- Credit Balance Refund
SLOAN CONSTRUCTION COMPANY INC	05/02/2016	372,624.42	Street Resurfacing Capital Prj	Street Recovery Paving Project	Capital Project Costs
SOUTHERN ELEVATOR CO INC	05/02/2016	4,590.00	Parking Facilities	Elevator Service Contract for	Maintenance & Service Contract
STATE MEDIA COMPANY, THE	05/02/2016	1,670.79	Police Administrative Services	Advertising	Advertising
STATE MEDIA COMPANY, THE	05/02/2016	560.94	Animal Shelter/Adoption Act	Newspaper and Publication Adve	Special Departmental Supplies
STENNIS, CHARLENE	05/02/2016	55.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
T2 SYSTEMS CANADA INC	05/02/2016	129.60	Parking Facilities	Monthly Digital Iris/EMS Featu	Maintenance & Service Contract
TAH HOLDING LP	05/02/2016	21.22	Water and Sewer Operating	93643701056027	Water- Credit Balance Refund
TAYLOR, SAMMIE B	05/02/2016	4,848.00	Parking Facilities	CREE 08 AI-LEDSF 200DLC	Maintenance & Service Contract
THE MAP SHOP	05/02/2016	237.50	Utilities Water Dist & Maint	GREATER COLUMBIA ATLASES, PRIN	Printing And Office Supplies
TRANSOX INCORPORATED	05/02/2016	102.00	Fire Suppression	Oxygen tank refills and repair	Chemicals
TRASHCANS UNLIMITED	05/02/2016	10,166.94	Grants Control	13 Streetscape classic Recycli	Roll Carts And Recycle Bins
UNITED WAY OF THE MIDLANDS	05/02/2016	46,250.39	Homeless Services	Inclement Weather Center-staff	Spc Contracts-Winter Shelter
UNIVERSITY ENTERPRISES INC	05/02/2016	50.00	Utilities Metro Wastewater Pit	TRAINING MANUALS	Employee Training & Prof Dev.
UNIVERSITY OF SOUTH CAROLINA	05/02/2016	13,875.03	Homeless Services	CGA0005957	Spc Cont-Housing First
UNIVERSITY OF SOUTH CAROLINA	05/02/2016	11,151.02	Homeless Services	CGA0006658	Spc Cont-Housing First
US GEOLOGICAL SURVEY	05/02/2016	10,664.00	Utilities Columbi Canal WTP	Agreement for Geological Surve	Special Contracts

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WASTE INDUSTRIES LLC	05/02/2016	245.23	Utilities Water Dist & Maint	SAND, CLAY, Concrete as needed	Paving And Asphalt Supplies
WASTE INDUSTRIES LLC	05/02/2016	377.83	Utilities Water Dist & Maint	SAND, CLAY, Concrete as needed	Paving And Asphalt Supplies
WASTE INDUSTRIES LLC	05/02/2016	101.97	Utilities Water Dist & Maint	SAND, CLAY, Concrete as needed	Paving And Asphalt Supplies
WASTE INDUSTRIES LLC	05/02/2016	1,591.49	Utilities Water Dist & Maint	SAND, CLAY, Concrete as needed	Paving And Asphalt Supplies
WASTE INDUSTRIES LLC	05/02/2016	567.88	Utilities Water Dist & Maint	SAND, CLAY, Concrete as needed	Paving And Asphalt Supplies
WRIGHT JOHNSTON UNIFORMS INC	05/02/2016	25.92	Animal Shelter/Adoption Act	Uniforms, Blended Fabric	Uniforms And Clothing
ANIMAL MISSION	05/02/2016	25,732.50	Animal Mission	MELISSA LIGHT	Animal Donated Funds
PARKS & RECREATION PETTY CASH	05/02/2016	147.14	Parks & Recreation Admin	Special Departmental Supplies	Special Departmental Supplies
SENIOR SERVICES INC	05/02/2016	5,913.00	Loans-CDBG Restricted	CHANDA RICHARDSON	Professional Services
SC TAX COMMISSION	05/02/2016	68.08	Utilities Metro Wastewater Pit	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
A-1ST TOWING	05/05/2016	50.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ARM ENVIROMENTAL SERVICES	05/05/2016	29.95	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BROAD RIVER PAINT & BODY SHOP	05/05/2016	232.13	General Fund	Penalties Business License	Penalties Business License
CELTIC SC, LLC DBA	05/05/2016	124.80	General Fund	Business License	Business License
COLUMBIANA LAKES APARTMENTS LL	05/05/2016	26.80	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
COWBOY BRAZILIAN STEAK HOUSE	05/05/2016	20.58	General Fund	Business License	Business License
D&T STEEL FABRICATORS INC	05/05/2016	669.24	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
DESIGNER SHOE WAREHOUSE	05/05/2016	121.34	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
DETREVILLE PROPERTIES	05/05/2016	52.19	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
FIRESTONE COMPLETE AUTO CARE	05/05/2016	58.05	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
FIRESTONE COMPLETE AUTO CARE	05/05/2016	59.62	General Fund	Business License	Business License
GAMBLE CHIROPRACTIC	05/05/2016	17.35	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
JAB HARBISON INC DBA	05/05/2016	18.74	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
KOHLMYER CONSTRUCTION	05/05/2016	39.68	General Fund	Business License	Business License
LAW OFFICES OF ROBERT DODSON,	05/05/2016	19.80	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LERNER NEW YORK INC DBA	05/05/2016	23.70	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LHGG XLI, LLC DBA	05/05/2016	20.29	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LONDON I LLC DBA	05/05/2016	26.10	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MIDLANDS NEUROLOGY & PAIN ASSO	05/05/2016	49.77	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
NEIGHBORHOODS USA	05/05/2016	200.00	Community Development Control	NUSA Conference Registration F	Employee Training & Prof Dev.
PRICELINE.COM (NEW)	05/05/2016	65.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RESEARCH PLANNING INC.	05/05/2016	168.68	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SC DEPT OF LABOR LICENSING & R	05/05/2016	85.00	Utilities Columbi Canal WTP	Membership And Dues	Membership And Dues
SC ELECTRIC & GAS COMPANY	05/05/2016	47,979.78	Recreation Programs	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	05/05/2016	4,466.55	Recreation Programs	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	05/05/2016	51,927.70	Dentsville Station 14	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	05/05/2016	41,881.84	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	05/05/2016	79,682.55	Recreation Programs	Electricity And Gas	Electricity And Gas
SEJWAD III, LLC	05/05/2016	18.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SPECIALTY GROUP, INC	05/05/2016	25.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
STOUDENMIRE HEATING & AIR	05/05/2016	24.29	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
STRATEGIC DEVELOPMENT GROUP, I	05/05/2016	152.06	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
UNITED PARCEL SERVICE	05/05/2016	58.90	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WEBB SERVICES, LLC	05/05/2016	23.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
A DIVISION OF THE LANE CONSTRU	05/05/2016	1,206.38	Parking Facilities	Asphalt for the lot on Gadsden	Paving And Asphalt Supplies
ACE HARDWARE OF CAYCE LLC	05/05/2016	89.10	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ACE HARDWARE OF CAYCE LLC	05/05/2016	353.05	Utilities Metro Wastewater Pit	MS 251 18" Chain Saw	Small Hand Tools / Other Equip
ACE HARDWARE OF CAYCE LLC	05/05/2016	29.89	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ADDISON, ADRIAN	05/05/2016	40.00	Drew Wellness Center	Professional Services	Professional Services
AIRCOR SERVICES LLC	05/05/2016	954.16	General Support Services	HVAC Repair on City Bldgs	Maintenance & Service Contract

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AIRCOR SERVICES LLC	05/05/2016	904.79	General Support Services	HVAC Repair on City Bldgs	Maintenance & Service Contract
ALPHA MEDIA LLC	05/05/2016	1,087.00	Office of Business Opportunity	Radio spots on the WWDM to adv	Advertising
ALPHA MEDIA LLC	05/05/2016	141.00	Office of Business Opportunity	Radio spots on the WWDM statio	Advertising
ALPHA MEDIA LLC	05/05/2016	638.00	Office of Business Opportunity	Radio spots on the "WHXT" radi	Advertising
ALPHA MEDIA LLC	05/05/2016	131.00	Office of Business Opportunity	Radio spots on the WHXT radio	Advertising
ANIMAL MISSION	05/05/2016	96.00	Police Administrative Services	BLANKET PO FOR VET/MEDS FOR K9	Animal Shelter Supplies
ANIXTER INC	05/05/2016	28.30	General Support Services	Misc electrical parts and supp	Building Maintenance & Repair
ANIXTER INC	05/05/2016	19.34	General Support Services	Misc electrical parts and supp	Building Maintenance & Repair
APPLIED CONCEPTS INC	05/05/2016	85.32	Police Administrative Services	Repairs to Stalker radars	Professional Services
AQUA SEAL MFG & ROOFING INC	05/05/2016	500.00	General Support Services	Misc Roof Repairs for City Bui	Building Maintenance & Repair
ARIENS SPECIALTY BRANDS LLC	05/05/2016	347.63	Engineering Storm Water Imp	SI02375465	Small Hand Tools / Other Equip
BICKLEY, MICHELLE	05/05/2016	21.22	Water and Sewer Operating	92022471064136	Water- Credit Balance Refund
BLACK PAGES USA	05/05/2016	67,500.00	Hospitality Tax	Black Expo	Black Expo
BOLDEN, WARREN M	05/05/2016	1,404.00	Recreation Programs	ADULT SOFTBALL	Professional Services
BOUND TREE MEDICAL	05/05/2016	4,039.20	Fire Suppression	free, powder free, 12in cuff,	Drugs And Medical Supplies
BOUND TREE MEDICAL	05/05/2016	375.31	Fire Suppression	Medstorm-pocketmask w/o2 inlet	Drugs And Medical Supplies
BROWN, FAYE HILL	05/05/2016	75.00	Drew Wellness Center	Professional Services	Professional Services
BULL STREET DEVELOPMENT LLC	05/05/2016	1,097,077.52	General Capital Projects	Payment for Services rendered	Capital Project Costs
CAPITAL SUPPLY OF COLUMBIA INC	05/05/2016	19.44	Streets Street & Sidewalk Rpr	Blanket for misc. hardware ite	Hardware And Building Material
CDW GOVERNMENT LLC	05/05/2016	114.64	Utilities Wastewater Maint	EVOLUENT WIRELESS VERTICAL MOU	Computer Equipment / Hardware
CEM HOLDINGS CORP	05/05/2016	80.20	Utilities Metro Wastewater Pit	Supplies for the microwave sol	Laboratory Supplies
CHARLESTON'S RIGGING AND MARIN	05/05/2016	306.98	Utilities Metro Wastewater Pit	RIGGING AND MARINE HARDWARE	Small Hand Tools / Other Equip
CHEMTRADE CHEMICALS CORPORATIO	05/05/2016	2,125.80	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/05/2016	2,148.18	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/05/2016	2,138.69	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/05/2016	2,157.85	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/05/2016	2,160.35	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/05/2016	2,181.29	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/05/2016	2,181.29	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/05/2016	2,091.44	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/05/2016	2,131.71	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/05/2016	2,106.29	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CITI LLC	05/05/2016	30,310.36	Utilities Metro Wastewater Pit	Instruments and control system	Maintenance & Service Contract
CITY ELECTRIC REPAIR INC	05/05/2016	67.37	Support Services Public Buildg	Electrical Parts and Materials	Maintenance & Service Contract
COBAN TECHNOLOGIES INC	05/05/2016	5,318.33	Police Administrative Services	BACKSEAT IR CAMERA	Computer Equipment / Hardware
COBAN TECHNOLOGIES INC	05/05/2016	871.56	Police Administrative Services	Rimage - Everest 400 DVR-R 1,0	Special Departmental Supplies
COOK, LETITIA MITCHELL	05/05/2016	44.00	Drew Wellness Center	Professional Services	Professional Services
CULLUM SERVICES INC.	05/05/2016	1,724.54	Utilities Metro Wastewater Pit	Carrier unit repair ser#3414A6	Equipmt Repair/Service Supply
CUSTOM EMBROIDERY AND SCREENPR	05/05/2016	60.00	Police Administrative Services	Blanket PO for embroidery on u	Uniforms And Clothing
DENNIS CORPORATION	05/05/2016	7,935.00	HOSPITALITY BOND PROJECT	Multiuse Venue	Capital Project Costs
EDVENTURE INCORPORATED	05/05/2016	54,889.01	City Council Line Item Agency	EdVenture Children's Museum	EdVenture Children's Museum
EMANUEL, JOSEPH E	05/05/2016	1,770.00	General Support Services	Labor and Parts to install Gut	Maintenance & Service Contract
EWING IRRIGATION PRODUCTS INC	05/05/2016	749.09	Parks - Buildings & Grounds	CONTAINERS OF DYE FOR USE IN F	Chemicals
EWING IRRIGATION PRODUCTS INC	05/05/2016	3,763.45	Parks - Buildings & Grounds	PREM WHITE PAINT AERO	Lawn And Grounds Supplies
FORTILINE INC	05/05/2016	17.28	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS, HY	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/05/2016	1,032.01	Utilities Water Dist & Maint	123X2 TAP BLIND FLANGE, PIPE A	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/05/2016	1,486.20	Utilities Water Dist & Maint	3" FLANGE, HYDRANT TEES, MJ PL	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/05/2016	199.80	Utilities Metro Wastewater Pit	PIPE, TUBE FITTINGS, INDUSTRIA	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/05/2016	259.20	Utilities Metro Wastewater Pit	PIPE, TUBE FITTINGS, INDUSTRIA	Pipe, Fittings, Hydrants, Etc
FRAME SHOP INC, THE	05/05/2016	108.00	Office of Business Opportunity	Matting and framing service fo	Miscellaneous Other Services

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 05/01/2016 - 05/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GE MONEY BANK	05/05/2016	593.97	Animal Shelter/Holding Act	VARIOUS CLEANING SUPPLIES FOR	Animal Shelter Supplies
GHD INC	05/05/2016	61,545.00	Utilities Metro Wastewater Plt	SS7210-Engineering Services to	Spc Contracts - W/S, SW
GRAINGER INC, W W	05/05/2016	27.96	Support Services Public Buildg	Misc Building Supplies	Special Projects
GRAINGER INC, W W	05/05/2016	1,008.38	General Support Services	Misc Building Supplies	Building Maintenance & Repair
GRAINGER INC, W W	05/05/2016	247.26	Utilities Columbi Canal WTP	9055614821	Equipmt Repair/Service Supply
GRAINGER INC, W W	05/05/2016	267.46	General Support Services	Misc Building Supplies	Building Maintenance & Repair
GRAINGER INC, W W	05/05/2016	66.84	Parking Facilities	JANITORIAL SUPPLIES-Paper Towe	Maintenance & Service Contract
GRAINGER INC, W W	05/05/2016	476.83	Fire Logistics	9062053369	Special Departmental Supplies
GRAINGER INC, W W	05/05/2016	155.10	Fire Logistics	9062053377	Special Departmental Supplies
GRAINGER INC, W W	05/05/2016	212.34	Solid Waste Trash Coll	9063915335	Small Hand Tools / Other Equip
GRAINGER INC, W W	05/05/2016	567.38	Support Services Public Buildg	Misc Building Supplies	Special Projects
GRAINGER INC, W W	05/05/2016	27.96	General Support Services	Misc Building Supplies	Building Maintenance & Repair
GRAINGER INC, W W	05/05/2016	400.83	Traffic Operations	signal shop	Special Departmental Supplies
GRAINGER INC, W W	05/05/2016	110.54	Homeland Security GrantControl	9073525397	Special Departmental Supplies
GRAINGER INC, W W	05/05/2016	611.74	Homeland Security GrantControl	9073525405	Special Departmental Supplies
GRAINGER INC, W W	05/05/2016	547.42	Utilities Metro Wastewater Plt	30RJ59 Antifatigue Mat 3x5	Laboratory Supplies
GRAINGER INC, W W	05/05/2016	371.21	Support Services Public Buildg	Misc Building Supplies	Special Projects
GRAINGER INC, W W	05/05/2016	178.24	General Support Services	Misc Building Supplies	Building Maintenance & Repair
GUNTER, JESSICA	05/05/2016	480.00	Public Relations	CONSULTING SERVICES	Advertising
HACH COMPANY	05/05/2016	65.06	Utilities Lake Murray Water Pl	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
HACH COMPANY	05/05/2016	524.50	Utilities Lake Murray Water Pl	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
HACH COMPANY	05/05/2016	2,131.77	Utilities Metro Wastewater Plt	DMWIMS-SPT-MU Management softw	Maintenance & Service Contract
HACH COMPANY	05/05/2016	69.59	Utilities Metro Wastewater Plt	VARIOUS LAB SUPPLIES	Laboratory Supplies
HACH COMPANY	05/05/2016	513.00	Utilities Metro Wastewater Plt	IIM SERVICES-HOURLY	Maintenance & Service Contract
HACH COMPANY	05/05/2016	3,862.34	Utilities Metro Wastewater Plt	BBP068 Pipet tips 75pk	Laboratory Supplies
HACH COMPANY	05/05/2016	3,899.47	Utilities Metro Wastewater Plt	An-ISE sc Sensor cartridge.	Meters, Parts, And Supplies
HAM , WILLIS C	05/05/2016	100.00	Drew Wellness Center	Professional Services	Professional Services
HEGQUIST, MITCHELL H	05/05/2016	2,750.00	Fire Administration - County	Pay monthly charges for volunt	Medical Services
IMAGING TECHNOLOGIES SERVICES	05/05/2016	1,383.89	Water & Sewer Capital Projects	PRINTING SERVICES	Capital Project Costs
JCI JONES CHEMICALS INC	05/05/2016	4,570.20	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - CH	Chemicals
JCI JONES CHEMICALS INC	05/05/2016	2,841.30	Utilities Metro Wastewater Plt	SODIUM HYPOCHLORITE	Chemicals
JESSICA MYERS JETER	05/05/2016	100.00	Drew Wellness Center	Professional Services	Professional Services
JOHNSON, KIMBERLY N	05/05/2016	80.00	Drew Wellness Center	Professional Services	Professional Services
K & K PRINTING CO INC	05/05/2016	102.60	Police Administrative Services	Blanket PO for challenge coin	Printing And Office Supplies
K & K PRINTING CO INC	05/05/2016	39.96	Police Administrative Services	Blanket PO for printing as nee	Printing And Office Supplies
K & K PRINTING CO INC	05/05/2016	357.48	Police Administrative Services	Blanket PO for printing as nee	Printing And Office Supplies
KEVIN C LANDERS	05/05/2016	25.00	Drew Wellness Center	Professional Services	Professional Services
L & W SUPPLY CORPORATION	05/05/2016	33.87	General Support Services	Materials, Supplies and Parts	Maintenance & Service Contract
L&M ALL BATTERY SALES	05/05/2016	320.40	Utilities Wastewater Maint	1901301011484	Special Departmental Supplies
LAMAR TEXAS LIMITED PARTNERSHI	05/05/2016	600.00	Engineering Storm Water Imp	3 billboards "My River Starts	Advertising
LASER PRINT PLUS INC	05/05/2016	71.98	Parking Operations	Parking Violations for 13 Mont	Outside Data Processing
LAWYERS COMMITTEE FOR CIVIL RI	05/05/2016	1,081.70	Community Development Control	Miscellaneous Other Services	Miscellaneous Other Services
LEWISGOETZ AND COMPANY INC	05/05/2016	570.96	Utilities Metro Wastewater Plt	FAB-HOSE-IND 50FT	Pipe, Fittings, Hydrants, Etc
LEWISGOETZ AND COMPANY INC	05/05/2016	86.63	Utilities Water Dist & Maint	FABRICATED METER GASKETS, PIPE	Pipe, Fittings, Hydrants, Etc
LOVE CHEVROLET COMPANY	05/05/2016	23,654.00	Solid Waste Administration	Chevrolet Silverado 1500	Auto, Trucks, Hvy Equip-Capital
LOWES OF NE COLUMBIA	05/05/2016	159.67	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	05/05/2016	101.57	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	05/05/2016	28.66	Police Administrative Services	Blanket PO for supplies as nee	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/05/2016	56.50	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	05/05/2016	314.60	Parks - Buildings & Grounds	HARDWARE FOR ROY LYNCH PARKS,	Hardware And Building Material

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 05/01/2016 - 05/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LOWES OF NE COLUMBIA	05/05/2016	15.62	Parks - Buildings & Grounds	HARDWARE FOR ROY LYNCH PARKS,	Hardware And Building Material
MAGGIE READE PHOTOGRAPHY	05/05/2016	500.00	Economic Development	Night cityscape photographs fo	Advertising
MAR CONSTRUCTION COMPANY INC	05/05/2016	13,536.69	General Capital Projects	PK1038002 - Kathryn M. Bellfi	Capital Project Costs
MAR CONSTRUCTION COMPANY INC	05/05/2016	18,423.00	General Capital Projects	Wheelchair lifts and accessori	Capital Project Costs
MERRITT VETERINARY SUPPLIES	05/05/2016	271.50	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MILES, BYRON	05/05/2016	239.91	Water and Sewer Operating	92718791077513	Water- Credit Balance Refund
NAI AVANT LLC	05/05/2016	20,893.70	Police Operations	12 Month Lease for Bluff Road	Building Lease / Rental
P AND B PROMOTIONALS	05/05/2016	2,683.26	County Emergency Communication	Promotional Item for 2016 Nati	Printing And Office Supplies
PALMETTO BLINDS & SHUTTERS	05/05/2016	1,691.00	Support Services Public Buildg	Window Treatment Blinds for Ea	Building Maintenance & Repair
PATTERSON VETERINARY SUPPLY IN	05/05/2016	169.56	Animal Shelter/Holding Act	DRUGS & MEDICAL SUPPLIES - FEE	Animal Shelter Supplies
PEGGS RECREATION AND ARCHITECT	05/05/2016	2,200.00	Parks - Buildings & Grounds	ANNUAL PARK AND PLAYGROUND INS	Building Maintenance & Repair
PEREZ, KELLIN J	05/05/2016	250.00	Drew Wellness Center	Professional Services	Professional Services
POLYTEC INCORPORATED	05/05/2016	2,149.36	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	05/05/2016	1,929.60	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	05/05/2016	2,133.28	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	05/05/2016	1,993.92	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	05/05/2016	2,085.04	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	05/05/2016	2,146.68	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	05/05/2016	2,082.36	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	05/05/2016	2,130.60	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	05/05/2016	2,109.16	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	05/05/2016	2,012.68	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	05/05/2016	2,133.28	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	05/05/2016	2,130.60	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POM INCORPORATED	05/05/2016	4,893.49	Parking Facilities	#301-240 Communicator Archer 2	Maintenance & Service Contract
POM INCORPORATED	05/05/2016	2,747.68	Parking Facilities	Flip Cover Fitted Case	Maintenance & Service Contract
PREMIER MAGNESIA LLC	05/05/2016	8,560.00	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	05/05/2016	7,062.00	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	05/05/2016	900.00	Utilities Metro Wastewater Pit	Feed System Rental	Chemicals
PREMIER MAGNESIA LLC	05/05/2016	7,731.82	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	05/05/2016	900.00	Utilities Metro Wastewater Pit	Feed System Rental	Chemicals
PREMIER MAGNESIA LLC	05/05/2016	7,800.30	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	05/05/2016	7,704.00	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	05/05/2016	7,896.60	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	05/05/2016	8,517.20	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	05/05/2016	7,875.20	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	05/05/2016	7,618.40	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
QUENCH USA, INC	05/05/2016	43.20	Police Administrative Services	Blanket PO for rental of water	Professional Services
QUINTAVIOUS SIMS	05/05/2016	372.00	Public Relations	CONSULTING SERVICES: Assistant	Professional Services
REBECCA ASHLEY BALL	05/05/2016	474.00	Public Relations	CONSULTING SERVICES: Visual Co	Miscellaneous Other Services
SCHAFFER JR, ROBERT C	05/05/2016	295.00	Police Administrative Services	Registration for T. Petoskey t	Employee Training & Prof Dev.
SCOGGINS, VICTORIA	05/05/2016	176.26	Water and Sewer Operating	93307281114598	Water- Credit Balance Refund
SHRED WITH US LLC	05/05/2016	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SHRED WITH US LLC	05/05/2016	30.00	Business Licenses	Payments for shredding service	Professional Services
SHRED WITH US LLC	05/05/2016	30.00	Fire Suppression	Pick up and shredding of confi	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	05/05/2016	948.00	General Support Services	Misc elevator repairs not on c	Building Maintenance & Repair
SOUTHERN IONICS INCORPORATED	05/05/2016	4,764.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SOUTHERN IONICS INCORPORATED	05/05/2016	4,824.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SOUTHERN TIME EQUIPMENT COMPAN	05/05/2016	1,656.72	Parking Facilities	Repairs to parking control equ	Building Maintenance & Repair
SOUTHERN TIME EQUIPMENT COMPAN	05/05/2016	-648.00	Parking Facilities	Repairs to parking control equ	Building Maintenance & Repair

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 05/01/2016 - 05/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STATE OF SOUTH CAROLINA	05/05/2016	155.00	Fire Training	R168110 CITY Training classes	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/05/2016	80.00	Fire Administration - County	COUNTY Training classes for fi	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/05/2016	80.00	Fire Administration - County	COUNTY Training classes for fi	Employee Training & Prof Dev.
STATEWIDE SECURITY SYSTEMS INC	05/05/2016	8,381.60	General Capital Projects	Video security services for th	Capital Project Costs
STEFFENS, BETH	05/05/2016	200.00	Drew Wellness Center	Professional Services	Professional Services
TEES ME CORPORATION	05/05/2016	1,540.08	Recreation Programs	UNIFORMS FOR DREW WELLNESS CEN	Uniforms And Clothing
THOMAS CONCRETE OF SOUTH CAROL	05/05/2016	210.60	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/05/2016	1,244.16	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/05/2016	1,801.44	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/05/2016	307.80	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/05/2016	464.40	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/05/2016	307.80	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/05/2016	156.60	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/05/2016	81.00	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/05/2016	307.80	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/05/2016	626.40	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/05/2016	307.80	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/05/2016	118.80	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/05/2016	307.80	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/05/2016	81.00	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/05/2016	232.20	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/05/2016	415.80	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/05/2016	307.80	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/05/2016	81.00	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/05/2016	307.80	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/05/2016	194.40	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/05/2016	307.80	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/05/2016	129.60	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/05/2016	402.84	Strm Wtr Imp Cap Proj Control	SD8380(2)-Storm Drainage Impro	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	05/05/2016	104.76	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/05/2016	307.80	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/05/2016	179.28	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/05/2016	154.44	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/05/2016	154.44	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/05/2016	307.80	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/05/2016	303.48	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/05/2016	104.76	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/05/2016	307.80	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/05/2016	307.80	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/05/2016	303.48	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/05/2016	154.44	Strm Wtr Imp Cap Proj Control	SD8380(2)-Storm Drainage Impro	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	05/05/2016	232.20	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMPSON, CAROLYN B	05/05/2016	88.00	Drew Wellness Center	Professional Services	Professional Services
THORNTON, CORY	05/05/2016	263.83	Water and Sewer Operating	93268281040198	Water- Credit Balance Refund
TPM -COLUMBIA	05/05/2016	763.59	Office of Business Opportunity	CG-TRADESHOW-POLYESTER FILM	Miscellaneous Other Services
TRANSOX INCORPORATED	05/05/2016	129.00	Fire Suppression	Oxygen tank refills and repair	Chemicals
TSI INCORPORATED	05/05/2016	314.28	Fire Logistics	Fit Test Probe Refill Kit for	Special Departmental Supplies
US REIF/MJW CAPITOL CENTER VEN	05/05/2016	3,898.51	Economic Development	Lease/rental 523COLUM	Building Lease / Rental
USC FACILITIES MANAGEMENT	05/05/2016	61.11	Water and Sewer Operating	435020001032042	Water- Credit Balance Refund
VALLEY SPRING WATER AND COFFEE	05/05/2016	16.04	Police Administrative Services	Blanket PO for water services	Professional Services

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 05/01/2016 - 05/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
VITALITY MEDICAL INC	05/05/2016	275.20	Drew Wellness Center	SECA ELECTRONIC COLUMN SCALE	Special Departmental Supplies
WALMART COMPANY	05/05/2016	697.21	Emergency Communications/311	Food & Supplies for 2016 Natio	Special Departmental Supplies
WARDEN, MARY C	05/05/2016	176.00	Drew Wellness Center	Professional Services	Professional Services
WASTE INDUSTRIES LLC	05/05/2016	194.31	Utilities Water Dist & Maint	SAND, CLAY, Concrete as needed	Paving And Asphalt Supplies
WASTE INDUSTRIES LLC	05/05/2016	181.21	Utilities Water Dist & Maint	SAND, CLAY, Concrete as needed	Paving And Asphalt Supplies
WAYMYERS, KANASHA	05/05/2016	238.63	Water and Sewer Operating	92537551012113	Water- Credit Balance Refund
WESTERN OILFIELDS SUPPLY	05/05/2016	2,120.32	Utilities Wastewater Maint	SS737901-Temporary Sewer Bypas	Equipent Lease / Rental
WESTERN OILFIELDS SUPPLY	05/05/2016	3,960.90	Utilities Wastewater Maint	SS737901-Temporary Sewer Bypas	Equipent Lease / Rental
WESTERN OILFIELDS SUPPLY	05/05/2016	2,166.47	Utilities Wastewater Maint	DELIVERY	Equipent Lease / Rental
WESTERN OILFIELDS SUPPLY	05/05/2016	953.08	Utilities Wastewater Maint	SS737901-Temporary Sewer Bypas	Equipent Lease / Rental
WESTERN OILFIELDS SUPPLY	05/05/2016	4,323.89	Utilities Wastewater Maint	SS737901-Temporary Sewer Bypas	Equipent Lease / Rental
WESTERN OILFIELDS SUPPLY	05/05/2016	2,133.00	FEMA Disaster Resp/Recover	(1) NURSE TANK TRANSCUBE 528 G	FEMA/Emergency Operations
WHARTON, WILLIAM	05/05/2016	32.44	Water and Sewer Operating	93567991117224	Water- Credit Balance Refund
CCEB VENUE PARTNERS	05/05/2016	2,115,199.00	HOSPITALITY BOND PROJECT	GREGORY TUCKER	Capital Project Costs
LEXINGTON COUNTY REGISTER OF D	05/05/2016	107.00	Engineering- Real Estate Water	SANDRA ECHEVARRIA	Professional Services
DAVIS, ROY	05/05/2016	295.00	Legislative	PICTURE *RALLY AT THE STATE HO	Awards And Trophies
SKIPP PEARSON JAZZ FOUNDATION	05/05/2016	1,533.35	Admin-Sr. Assistant City Mngr	pickup steph belvin	Miscellaneous Other Services
AT AND T CORP	05/09/2016	443.36	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
AT&T MOBILITY	05/09/2016	189.90	Police Administrative Services	287245147885x04192016	Data Charges
CABINETS BY DESIGN, INC	05/09/2016	234.25	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
CITY OF COLUMBIA WATER COLLECT	05/09/2016	17,523.60	Support Services Public Buildg	Water And Sewage	Water And Sewage
DEPARTMENT OF ADMINISTRATION	05/09/2016	112.00	County Emergency Communication	Special Departmental Supplies	Special Departmental Supplies
EAST RICHLAND CTY PUB SER DIST	05/09/2016	25.53	Sandhill Station 24	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	05/09/2016	25.53	Dentsville Station 14	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	05/09/2016	25.53	Spring Valley Station 32	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	05/09/2016	54.26	Gill's Creek Station 33	Water And Sewage	Water And Sewage
HAMPTON INN AND SUITES COLUMBI	05/09/2016	5,987.52	Police Administrative Services	Professional Services	Professional Services
HOLIDAY INN EXPRESS & SUITES	05/09/2016	37.44	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
KEEP THE MIDLANDS BEAUTIFUL	05/09/2016	5,250.00	Solid Waste Street Sweeping	Professional Services	Professional Services
KEEP THE MIDLANDS BEAUTIFUL	05/09/2016	5,250.00	Solid Waste Street Sweeping	Professional Services	Professional Services
LANGUAGE LINE SERVICES INC	05/09/2016	349.08	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
LIBERTY CAB INC	05/09/2016	41.25	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
PAWLEYS FRONT PORCH LLC	05/09/2016	69.78	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
SC INTERNATIONAL ASSOC OF ARSO	05/09/2016	20.00	Fire Prevention	ANNUAL RENEWAL/DAMEION DAWSON	Membership And Dues
SECRETARY OF STATE	05/09/2016	25.00	Police Investigations	LANCE CHRISTOPHER REEVES	Membership And Dues
SECRETARY OF STATE	05/09/2016	25.00	Police Investigations	Membership And Dues	Membership And Dues
SINGH, ANTHONY	05/09/2016	237.60	Police Administrative Services	Professional Services	Professional Services
TAYLOR, M. MCMULLEN	05/09/2016	8,167.50	Finance Water Administration	CUMBERLAND (AZAR) V CITY 04/16	Professional Services
ZENELAJ, HAJREDIN	05/09/2016	274.40	Police Administrative Services	Professional Services	Professional Services
4IMPRINT INC	05/09/2016	369.21	Public Relations	Shirts, Dress and Casual: Depa	Printing And Office Supplies
AECOM	05/09/2016	1,072.32	Utilities Columbi Canal WTP	SAFETY CONSULTING SERVICES 201	Consultant Fees (Contract)
AL SUTTON	05/09/2016	13,344.85	Police Administrative Services	DEF7009- Deluxe Cleaning/Maint	Special Departmental Supplies
ALLEGIANCE INDUSTRIES	05/09/2016	4,233.02	Parking Administration	Security guard services for ev	Professional Services
BAILEY, GENICE	05/09/2016	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BURCH, KATHY	05/09/2016	70.00	Parking Operating	Non Moving Violations	Non Moving Violations
CAPITAL BUILDING SERVICES LLC	05/09/2016	250.00	Support Services Public Buildg	Misc floor and cleaning servic	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	05/09/2016	13.93	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/09/2016	1.51	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAROLINA FIRE SAFETY APPLIANCE	05/09/2016	1,306.76	Support Services Public Buildg	Fire Extinguisher Inspections/	Pipe, Fittings, Hydrants, Etc
CAROLINA FIRE SAFETY APPLIANCE	05/09/2016	395.80	Support Services Public Buildg	Fire Extinguisher Inspections/	Maintenance & Service Contract



**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 05/01/2016 - 05/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CAROLINA POWER EQUIPMENT INC	05/09/2016	86.39	Utilities Columbi Canal WTP	LAWN MAINTENANCE EQUIPMENT AND	Equipmt Repair/Service Supply
CAROLINA TAP AND BORE INC	05/09/2016	86,904.00	Water & Sewer Capital Projects	Avenue	Capital Project Costs
CDW GOVERNMENT LLC	05/09/2016	501.03	Police Administrative Services	Zebra GK420 TT 203DPI USB/ENET	Computer Equipment / Hardware
CEDAR TERRACE PAPER COMPANY IN	05/09/2016	297.00	Fire Administration - County	Pick up hay bales as needed by	Special Departmental Supplies
CHANDLER, RACHEL	05/09/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
COLUMBIA BREW BUS LLC	05/09/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
COLUMBIA HOUSING AUTHORITY	05/09/2016	12,129.26	Community Development Control	Professional Services	Professional Services
CONCRETE SUPPLY CO LLC	05/09/2016	807.84	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	05/09/2016	906.96	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	05/09/2016	473.04	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
CUSTOM EMBROIDERY AND SCREENPR	05/09/2016	58.00	Police Administrative Services	Blanket PO for embroidery on u	Uniforms And Clothing
DELL MARKETING LP	05/09/2016	1,482.63	Customer Service	DELL PROJECTOR	Computer Equipment / Hardware
DELL MARKETING LP	05/09/2016	21,111.98	Information Technology	Quote: 725537983	Maintenance & Service Contract
DELL MARKETING LP	05/09/2016	269.99	Engineering Storm Water Imp	Dell 24" Monitor, #P2414H	Computer Equipment / Hardware
DICKSON CO, CC	05/09/2016	93.75	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DICKSON CO, CC	05/09/2016	45.80	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DICKSON CO, CC	05/09/2016	456.87	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DICKSON CO, CC	05/09/2016	9.37	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DICKSON CO, CC	05/09/2016	30.46	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DICKSON CO, CC	05/09/2016	81.28	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DICKSON CO, CC	05/09/2016	27.08	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DICKSON CO, CC	05/09/2016	157.68	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DICKSON CO, CC	05/09/2016	30.46	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DILLON SUPPLY CO.	05/09/2016	44.10	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Equipmt Repair/Service Supply
DILLON SUPPLY CO.	05/09/2016	209.20	Utilities Wastewater Maint	302-MYLY/M CLASS 2 TWO TONE VE	Safety Clothing And Supplies
DILLON SUPPLY CO.	05/09/2016	23.52	Utilities Wastewater Maint	20395 CHARGER HIVIZ ORANGE 4PT	Safety Clothing And Supplies
DILLON SUPPLY CO.	05/09/2016	189.12	Utilities Wastewater Maint	2" X 9" GAS/OIL MIX ADHESIVE	Safety Clothing And Supplies
EGGPLANT EVENTS	05/09/2016	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FEDERATION CENTER OF THE BLIND	05/09/2016	434.00	Community Promotions	Federation of the Blind	Federation of the Blind
FIRST CITIZENS BANK AND TRUST	05/09/2016	270.00	Loans-General Fund Loan Poole	Professional Services	Professional Services
FIRST CITIZENS BANK AND TRUST	05/09/2016	255.00	Community Development Control	Professional Services	Professional Services
FIRST CITIZENS BANK AND TRUST	05/09/2016	834.13	Community Development Control	Professional Services	Professional Services
FIRST CITIZENS BANK AND TRUST	05/09/2016	827.91	Community Development Control	Professional Services	Professional Services
FIRST CITIZENS BANK AND TRUST	05/09/2016	135.00	Community Development Control	Professional Services	Professional Services
FOLKES, LILLIETH	05/09/2016	6.75	Water and Sewer Operating	91537301039709	Water- Credit Balance Refund
GEAR MEDIX LLC	05/09/2016	986.00	Fire Suppression	Bunker gear cleaning and repai	Equipmt Repair/Service Supply
GIBSON, SHAMEKA	05/09/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GRACE BAPTIST CHURCH	05/09/2016	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GRAINGER INC, W W	05/09/2016	328.25	Parking Facilities	9048928338	Maintenance & Service Contract
GRAINGER INC, W W	05/09/2016	290.63	Utilities Metro Wastewater Plt	9050252643	Cleaning And Sanitation Supply
GRAINGER INC, W W	05/09/2016	491.08	Parking Facilities	9061286788	Maintenance & Service Contract
GRAINGER INC, W W	05/09/2016	98.42	Parking Facilities	9061779352	Maintenance & Service Contract
GRAINGER INC, W W	05/09/2016	23.40	Parking Facilities	9064240709	Maintenance & Service Contract
GRAINGER INC, W W	05/09/2016	791.78	Parking Facilities	9067570227	Maintenance & Service Contract
GRAYBAR ELECTRIC CO INC	05/09/2016	32.09	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
HAMMER CONSTRUCTION LLC	05/09/2016	152,642.22	General Capital Projects	PK006304 - Greenview Park Pool	Capital Project Costs
HUMPHRIES, DANNY G	05/09/2016	430.92	Police Administrative Services	Work Order books - Code Enforc	Printing And Office Supplies
HUMPHRIES, DANNY G	05/09/2016	136.08	Police Administrative Services	Lot Cutting Inventory (triplic	Printing And Office Supplies
HUMPHRIES, DANNY G	05/09/2016	64.26	Engineering Storm Water Imp	cards for j satterthwaite	Printing And Office Supplies
HUMPHRIES, DANNY G	05/09/2016	798.66	Emergency Communications/311	(2 Pads) EMS Manual Dispatch L	Xerox Copy And Supplies

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 05/01/2016 - 05/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
HUMPHRIES, DANNY G	05/09/2016	260.28	Animal Shelter/Holding Act	SHELTER NEWSLETTER - PRINTING	Printing And Office Supplies
HURT, DANIEL L	05/09/2016	120.00	General Support Services	HVAC Parts and Supplies for Ci	Building Maintenance & Repair
JCI JONES CHEMICALS INC	05/09/2016	2,797.02	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JCI JONES CHEMICALS INC	05/09/2016	4,570.20	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - CH	Chemicals
JCI JONES CHEMICALS INC	05/09/2016	4,570.20	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - CH	Chemicals
JOEL GLENN & PENNY COOPER	05/09/2016	72.26	Forestry Horticulture	FLOWERING QUINCE	Lawn And Grounds Supplies
JOHNSON, SUSAN	05/09/2016	79.32	Water and Sewer Operating	92678611033113	Water- Credit Balance Refund
KAHN CONSTRUCTION CO INC, M.B.	05/09/2016	49,833.00	Water & Sewer Capital Projects	WM4165 - Winterwood Pump Stati	Capital Project Costs
LANDMARK STRUCTURES 1 L.P.	05/09/2016	932,203.16	Water & Sewer Capital Projects	Genstar Standpipe Site Water S	Capital Project Costs
LANGUAGE LINE SERVICES INC	05/09/2016	349.09	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
LASER PRINT PLUS INC	05/09/2016	4,523.26	Community Promotions	Columbia Urban League	Columbia Urban League
LASER PRINT PLUS INC	05/09/2016	250,000.00	Customer Service	Postage Meter services, 1st cl	Postage And Delivery
MAILROOM AT PARKLAND INC	05/09/2016	53.60	Collections	Special Contracts	Special Contracts
MAKINS, BRADFORD	05/09/2016	66.76	Water and Sewer Operating	92735392026846	Water- Credit Balance Refund
MCCLAM & ASSOCIATES INC	05/09/2016	142,290.95	Water & Sewer Capital Projects	Water Main Construction along	Capital Project Costs
MORRIS CABINET & MILLWOCK INC	05/09/2016	10,000.00	Legislative	Council Chamber Desk:	City Council Contingency
PINEHURST COMMUNITY NEIGHBORHO	05/09/2016	1,200.00	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
POST OAK FARMS INC	05/09/2016	1,486.80	Forestry Horticulture	LOT 2 COC 2016 WARM SEASON ANN	Lawn And Grounds Supplies
POST OAK FARMS INC	05/09/2016	882.00	Donation Columbia Greens	LOT 4 CG 2016 WARM SEASON ANNU	Lawn And Grounds Supplies
POWER ENGINEERS INC	05/09/2016	12,594.88	Utilities Wastewater Maint	SS7302-City Works Implementati	Spc Contracts - W/S, SW
PPG ARCHITECTURAL FINISHES INC	05/09/2016	569.14	Fire Logistics	816503012426	Painting Supplies
PPG ARCHITECTURAL FINISHES INC	05/09/2016	447.88	Fire Logistics	816503013037	Painting Supplies
PREMIER MAGNESIA LLC	05/09/2016	7,716.84	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	05/09/2016	7,836.68	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	05/09/2016	7,757.50	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
REED, MARVIN A	05/09/2016	270.00	Loans-CDBG Restricted	CHANDA RICHARDSON	Professional Services
REED, ME'LISA	05/09/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ROZZELLE, BRIAN	05/09/2016	111.89	Water and Sewer Operating	93312501057826	Water- Credit Balance Refund
SCANA COMMUNICATIONS INC	05/09/2016	12,467.15	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE FE	Raw Water
SHADY GROVE CONSTRUCTION LLC	05/09/2016	95,901.58	Water & Sewer Capital Projects	WM3091 - Water Main Replacemen	Capital Project Costs
SHEALY ELECTRICAL WHOLESALERS	05/09/2016	53.67	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SHRED WITH US LLC	05/09/2016	65.00	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Professional Services
SISTERCARE INC	05/09/2016	4,250.00	Community Promotions	Sistercare Inc.	Sistercare Inc.
SOUTHEASTERN EQUIPMENT AND SUP	05/09/2016	233.22	Parks - Buildings & Grounds	ADVF53103 FRONT AXLE	Equipmt Repair/Service Supply
THOMAS CONCRETE OF SOUTH CAROL	05/09/2016	307.80	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/09/2016	307.80	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/09/2016	129.60	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/09/2016	530.28	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/09/2016	253.80	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/09/2016	465.48	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/09/2016	563.76	Strm Wtr Imp Cap Proj Control	SD8380(2)-Storm Drainage Impro	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	05/09/2016	266.76	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/09/2016	601.56	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/09/2016	232.20	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
TILE RESTORATION INC	05/09/2016	2,250.00	General Support Services	RE-INSTALL-8" BASE-ONE STEP RO	Building Maintenance & Repair
TNT EVENT PLANNING	05/09/2016	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
UNITED REFRIGERATION INC	05/09/2016	32.63	Support Services Public Buildg	5008292500	Maintenance & Service Contract
UNITED REFRIGERATION INC	05/09/2016	22.00	Support Services Public Buildg	HVAC Parts and Supplies for Ci	Maintenance & Service Contract
WALKER, VIOLA	05/09/2016	70.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
WILLIAMS, FAITH	05/09/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 05/01/2016 - 05/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ANDERSON, JAMES M	05/09/2016	251.53	Drew Wellness Center	PICK UP PARKS	Professional Services
ANDERSON, JAMES M	05/09/2016	150.00	Drew Wellness Center	PICK UP PARKS	Professional Services
SANTEE LYNCHES AFFORDABLE HOUS	05/09/2016	2,900.00	Home Loan	CHANDA RICHARDSON	Mortgage Rec Serviced by City
SANTEE LYNCHES AFFORDABLE HOUS	05/09/2016	1,545.00	Home Loan	CHANDA RICHARDSON	Mortgage Rec Serviced by City
SENIOR SERVICES INC	05/09/2016	14,760.00	Loans-CDBG Restricted	CHANDA RICHARDSON	Professional Services
BOLDEN, WARREN M	05/09/2016	949.00	Recreation Programs	STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	05/09/2016	1,890.00	Recreation Programs	STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	05/09/2016	300.00	Recreation Programs	STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	05/09/2016	1,464.00	Recreation Programs	STEPHANIE BELVIN	Professional Services
RICHLAND COUNTY	05/09/2016	581.71	Water & Sewer Capital Projects	P/U KATIE BARLET	Capital Project Costs
RICHLAND COUNTY	05/09/2016	150.00	Engineering- Real Estate Water	SANDRA ECHEVARRIA	Professional Services
APPLIED MEASUREMENT PROFESSION	05/12/2016	108.00	Utilities Lake Murray Water Pl	TEDRIC ALLISON	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	05/12/2016	108.00	Utilities Metro Wastewater Pit	PRINCE KEMOH	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	05/12/2016	108.00	Utilities Metro Wastewater Pit	GERALD KIRK	Employee Training & Prof Dev.
FISERV	05/12/2016	154.56	Collections	Bank Service Charges	Bank Service Charges
PALMER, BARBARA G.	05/12/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SC DEPT OF LABOR LICENSING & R	05/12/2016	30.00	Utilities Metro Wastewater Pit	ERVIN BROWN	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/12/2016	50.00	Utilities Metro Wastewater Pit	PRINCE KEMOH	Membership And Dues
SC LAW ENFORCEMENT OFFICERS AS	05/12/2016	10.00	Police Administrative Services	JACKSON SHEARD 61731	Employee Training & Prof Dev.
SECRETARY OF STATE	05/12/2016	25.00	Police Investigations	BARBARA LOUISE COLEMAN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2016	35.00	Utilities Columbi Canal WTP	DUANE CAPPS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2016	35.00	Utilities Metro Wastewater Pit	PRINCE KEMOH	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2016	35.00	Utilities Metro Wastewater Pit	GERALD KIRK	Membership And Dues
WINNSBORO, TOWN OF	05/12/2016	66.38	Blythewood Station 26	03/05/16-04/07/16	Water And Sewage
4IMPRINT INC	05/12/2016	178.35	Public Relations	OFFICE SUPPLIES, GENERAL: PENS	Printing And Office Supplies
AL SUTTON	05/12/2016	724.50	Police Administrative Services	Blanket PO for Police items as	Special Departmental Supplies
AL SUTTON	05/12/2016	16,065.00	Police Administrative Services	#SIGSDR57H05X28, SD Rifle Sile	Weapons & Firearms
AMAZON WEB SERVICES INC	05/12/2016	44.20	Utilities Wastewater Maint	Amazon Software Service - Clou	Computer License
AMERICAN ENGINEERING CONSULTAN	05/12/2016	8,147.00	Water & Sewer Capital Projects	SS7289 - Zoo Pump Station for	Capital Project Costs
ARTCRAFT & FOREMOST INC	05/12/2016	1,137.77	Emergency Communications/311	16oz.	Cleaning And Sanitation Supply
BLACK & VEATCH CORP	05/12/2016	7,337.00	Water & Sewer Capital Projects	Professional Services (Not Oth	Prof Svcs for Capital Projects
BLACK & VEATCH CORP	05/12/2016	14,832.30	Engineering	WM4263-Water Quality Consultin	Spc Contracts - W/S, SW
BLOSSOM SHOP FLORIST INC	05/12/2016	148.50	Police Administrative Services	Professional Services	Professional Services
CAROLINA OUTDOOR SERVICES LLC	05/12/2016	3,735.00	Utilities Metro Wastewater Pit	Initial Clearing Grounds Maint	Professional Services
CAROLINA POWER EQUIPMENT INC	05/12/2016	164.19	Utilities Columbi Canal WTP	LAWN MAINTENANCE EQUIPMENT AND	Equipmt Repair/Service Supply
CAROLINA POWER EQUIPMENT INC	05/12/2016	22.21	Utilities Columbi Canal WTP	LAWN MAINTENANCE EQUIPMENT AND	Equipmt Repair/Service Supply
CDW GOVERNMENT LLC	05/12/2016	282.96	Recreation Programs	Computer Equipment / Hardware	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	05/12/2016	13,408.16	Water & Sewer Capital Projects	Engineering Services Required	Prof Svcs for Capital Projects
CITY ELECTRIC REPAIR INC	05/12/2016	60.94	Support Services Public Buildg	Electrical Parts and Materials	Maintenance & Service Contract
CIVIL ENGINEERING OF COLUMBIA	05/12/2016	5,000.00	Water & Sewer Capital Projects	Professional Services (Not Oth	Prof Svcs for Capital Projects
CIVIL ENGINEERING OF COLUMBIA	05/12/2016	4,000.00	Water & Sewer Capital Projects	Professional Services (Not Oth	Prof Svcs for Capital Projects
CIVIL ENGINEERING OF COLUMBIA	05/12/2016	3,655.00	Utilities Wastewater Maint	Services	Spc Contracts - W/S, SW
CIVIL ENGINEERING OF COLUMBIA	05/12/2016	6,636.00	Water & Sewer Capital Projects	Professional Services (Not Oth	Prof Svcs for Capital Projects
COLUMBIA HOUSING AUTHORITY	05/12/2016	9,095.04	Community Development Control	Professional Services	Professional Services
CONSOLIDATED ELECTRICAL DISTRI	05/12/2016	172.79	General Support Services	1140629376	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	05/12/2016	21.55	General Support Services	1140630366	Building Maintenance & Repair
CUSTOM CANINE UNLIMITED LLC	05/12/2016	8,500.00	Police Administrative Services	INV80426884	Machinery & Equipment -Capital
DATAMAXX APPLIED TECHNOLOGIES	05/12/2016	1,560.00	Police Administrative Services	Omnixx Browser Maintenance - R	Maintenance & Service Contract
DEAFINITELY TAKING REQUEST	05/12/2016	90.00	Municipal Court Administration	Interpreting Services-Deaf and	Professional Services
DELL MARKETING LP	05/12/2016	253.80	Engineering - Water Sys Improv	XJWX47F19C	Computer Equipment / Hardware

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 05/01/2016 - 05/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
DELL MARKETING LP	05/12/2016	1,131.85	Engineering Administration	OptiPlex desktop computer syst	Computer Equipment / Hardware
DELL MARKETING LP	05/12/2016	2,263.72	Information Technology	OptiPlex 7020 MT CTO	Computer Equipment / Hardware
DELL MARKETING LP	05/12/2016	3,086.92	Information Technology	2 each @ \$1,562.12	Computer Equipment / Hardware
DENNIS CORPORATION	05/12/2016	1,119.04	Engineering	Services	Spc Contracts - W/S, SW
DESIGN LAB INC	05/12/2016	59.18	Fire Suppression	R168919 Pick up women's unifor	Uniforms And Clothing
DILMAR OIL COMPANY INC	05/12/2016	71.30	Utilities Metro Wastewater Pit	DILMAR OIL COMPANY	Special Departmental Supplies
DIMERY, TONYA K	05/12/2016	650.00	General Capital Projects	HAMPTON PARK CAD DRAFTING SERV	Prof Svcs for Capital Projects
ENVIRONMENTAL EXPRESS INC	05/12/2016	118.96	Utilities Metro Wastewater Pit	1000416631	Laboratory Supplies
EQUIFAX INFORMATION SERVICES L	05/12/2016	936.76	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
ESP ASSOCIATES PA	05/12/2016	969.00	Engineering Storm Water Imp	SD8425 Penn Branch Flood Plain	Spc Contracts - W/S, SW
FIRST THURSDAYS ON MAIN	05/12/2016	1,883.00	Hospitality Tax	First Thursdays on Main	First Thursdays on Main
FORTILINE INC	05/12/2016	336.96	Utilities Metro Wastewater Pit	PIPE, TUBE FITTINGS, INDUSTRIA	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/12/2016	256.78	Utilities Metro Wastewater Pit	PIPE, TUBE FITTINGS, INDUSTRIA	Pipe, Fittings, Hydrants, Etc
GE ANALYTICAL INSTRUMENTS INCO	05/12/2016	1,890.00	Utilities Lake Murray Water Pl	MAINTENANCE AGREEMENT FOR ON-	Maintenance & Service Contract
GHD INC	05/12/2016	22,772.00	Utilities Metro Wastewater Pit	SS7210-Engineering Services to	Spc Contracts - W/S, SW
GMK ASSOCIATES INC	05/12/2016	6,513.38	General Support Services	Professional Engineering Servi	Buildings And Fixed Equipment
GOODWILL INDUSTRIES OF UPSTATE	05/12/2016	15,132.87	General Support Services	Janitorial Services for Munici	Maintenance & Service Contract
GUNTER, JESSICA	05/12/2016	480.00	Public Relations	CONSULTING SERVICES	Advertising
HIRE QUEST LLC	05/12/2016	966.40	Code Enforcement	Blanket PO for Code Enforcemen	Part-Time Pay (Outside)
HIRE QUEST LLC	05/12/2016	483.20	Streets - Water & Sewer Repair	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	05/12/2016	483.20	Streets - Water & Sewer Repair	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	05/12/2016	1,021.52	Code Enforcement	Blanket PO for Code Enforcemen	Part-Time Pay (Outside)
HIRE QUEST LLC	05/12/2016	1,462.16	Code Enforcement	Blanket PO for Code Enforcemen	Part-Time Pay (Outside)
HIRE QUEST LLC	05/12/2016	777.66	Forestry Hazard Elimination	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	05/12/2016	483.20	Streets - Water & Sewer Repair	Personnel Services, Temporary	Part-Time Pay (Outside)
HOME DEPOT CREDIT SERVICES	05/12/2016	7,560.74	Fire Training	2x6-8ft #2/BTR KD-HT Prime SPF	Hardware And Building Material
HUMPHRIES, DANNY G	05/12/2016	675.97	Animal Shelter/Holding Act	10,000 WINDOW ENVELOPES - PRIN	Printing And Office Supplies
INTEGRATED SOFTWARE SOLUTIONS	05/12/2016	497.55	Police Administrative Services	Blanket PO for Evidence softwa	Maintenance & Service Contract
INTEGRATED SOFTWARE SOLUTIONS	05/12/2016	497.55	Police Administrative Services	Blanket PO for Evidence softwa	Maintenance & Service Contract
JCI JONES CHEMICALS INC	05/12/2016	2,904.03	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
KEYSTONE US MANAGEMENT INC	05/12/2016	1,012.00	General Support Services	Forensic Bldg Access connectio	Building Maintenance & Repair
KEYSTONE US MANAGEMENT INC	05/12/2016	805.39	General Support Services	CONNECTION OF DUCT DETECTOR AT	Special Departmental Supplies
LANDMARK STRUCTURES 1 L.P.	05/12/2016	295,942.36	Water & Sewer Capital Projects	Ballentine Elevated	Capital Project Costs
LASER PRINT PLUS INC	05/12/2016	151.38	Parking Operations	Parking Violations for 13 Mont	Outside Data Processing
LEISURE FUN	05/12/2016	1,125.00	Hospitality Tax	ONLINE GUIDE COLUMBIA EVENTS	Access Leisure
LEWIS-GOETZ & COMPANY	05/12/2016	137.81	Utilities Water Dist & Maint	3" AND 4" GASKETS, PIPE AND TU	Pipe, Fittings, Hydrants, Etc
MCCLAM & ASSOCIATES INC	05/12/2016	146,088.16	Water & Sewer Capital Projects	SS695401 - 48" Sanitary Sewer	Capital Project Costs
MCCLAM & ASSOCIATES INC	05/12/2016	13,960.00	Water & Sewer Capital Projects	SS695401 - 48" Sanitary Sewer	Capital Project Costs
MCCLAM & ASSOCIATES INC	05/12/2016	273,200.00	FEMA Grants Control	Canal Emergency Work (Canal Ro	FEMA/Emergency Operations
MCKAY PUBLIC AFFAIRS	05/12/2016	500.00	Legislative	DISTRICT 3 PROMOTIONS	Council Expense - Baddourah
MERRITT VETERINARY SUPPLIES	05/12/2016	17.73	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
MICHAEL BAKER INTERNATIONAL LL	05/12/2016	126,505.44	Water & Sewer Capital Projects	SS6954-Agreement for Construct	Capital Project Costs
MUNICIPAL ASSOC OF SOUTH CAROL	05/12/2016	65.00	Municipal Court Administration	Payment for Primary membership	Membership And Dues
PALMETTO PRECAST INC	05/12/2016	336.96	Utilities Wastewater Maint	Blanket for Various sized conc	Hardware And Building Material
PALMETTO UTILITY PROTECTION SE	05/12/2016	4,518.47	Utilities Water Dist & Maint	MONTHLY LINE LOCATES, Membersh	Membership And Dues
PALMETTO UTILITY PROTECTION SE	05/12/2016	4,518.47	Utilities Water Dist & Maint	MONTHLY LINE LOCATES, Membersh	Membership And Dues
PHILLIPS FEED SERVICE INC	05/12/2016	931.85	Animal Shelter/Holding Act	VARIOUS BAGS CAT/DOG FOOD - FE	Animal Shelter Supplies
PHILLIPS FEED SERVICE INC	05/12/2016	404.45	Animal Shelter/Holding Act	VARIOUS BAGS CAT/DOG FOOD - FE	Animal Shelter Supplies
PRAXAIR DISTRIBUTION INC.	05/12/2016	157.48	Utilities Lake Murray Water Pl	GAS CYLINDER RENTAL	Equipent Lease / Rental
QUENCH USA, INC	05/12/2016	64.80	Police Administrative Services	Blanket PO for rental of water	Professional Services

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 05/01/2016 - 05/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
QUINTAVIOUS SIMS	05/12/2016	372.00	Public Relations	CONSULTING SERVICES: Assistant	Professional Services
R W FORD COMPANY INC	05/12/2016	8,245.00	Parks - Buildings & Grounds	PURCHASE ORDER FOR GREENVIEW P	Special Projects
REBECCA ASHLEY BALL	05/12/2016	396.00	Public Relations	CONSULTING SERVICES: Visual Co	Miscellaneous Other Services
ROSEWOOD MERCHANTS ASSOCIATION	05/12/2016	22,500.00	Hospitality Tax	Rosewood Merchants Assoc.	Rosewood Merchants Assoc.
SC CRIMINAL JUSTICE ACADEMY	05/12/2016	290.00	Police Administrative Services	Blanket PO for classes for the	Employee Training & Prof Dev.
SC.GOV	05/12/2016	40.00	Parking Operating	Street Parking Meters	Street Parking Meters
SHRED WITH US LLC	05/12/2016	35.00	Municipal Court Administration	Blanket PO for Shred With Us f	Other Lease / Rental
SHRED WITH US LLC	05/12/2016	30.00	Fire Prevention	Pick up and shredding of confi	Maintenance & Service Contract
SONITROL SECURITY SYSTEMS OF T	05/12/2016	127.32	Fire Suppression	TRAINING security monitoring C	Maintenance & Service Contract
SONITROL SECURITY SYSTEMS OF T	05/12/2016	95.49	Fire Suppression	TRAINING security monitoring C	Maintenance & Service Contract
SOUTHERN CAROLINA LLC	05/12/2016	3,660.00	Recreation Programs	BROWN PINE BARK MULCH	Lawn And Grounds Supplies
SOUTHERN ELEVATOR CO INC	05/12/2016	200.00	Support Services Public Buildg	Elevator Service Contract for	Maintenance & Service Contract
SOUTHERN TIME EQUIPMENT COMPAN	05/12/2016	1,500.00	Parking Facilities	Repairs to parking control equ	Building Maintenance & Repair
SOUTHLAND MEDICAL LLC	05/12/2016	334.13	Confiscated Gambling Funds	Half Mask Respirator 3M Large	Miscellaneous Other Services
SPORT SUPPLY GROUP INC	05/12/2016	631.64	Recreation Programs	ITEMS FOR SOUTHEAST PARK	Special Departmental Supplies
SPORT SUPPLY GROUP INC	05/12/2016	265.76	Recreation Programs	BASEBALL UNIFORMS	Special Projects
SPORT SUPPLY GROUP INC	05/12/2016	166.10	Recreation Programs	BASEBALL UNIFORMS	Special Projects
SPORT SUPPLY GROUP INC	05/12/2016	149.16	Recreation Programs	BASEBALL UNIFORMS	Special Projects
SPORT SUPPLY GROUP INC	05/12/2016	186.45	Recreation Programs	BASEBALL UNIFORMS	Special Projects
SPORT SUPPLY GROUP INC	05/12/2016	334.60	Recreation Programs	BASEBALL UNIFORMS	Special Projects
SPORT SUPPLY GROUP INC	05/12/2016	549.86	Recreation Programs	BASEBALL UNIFORMS	Special Projects
SPORT SUPPLY GROUP INC	05/12/2016	635.63	Recreation Programs	BASEBALL UNIFORMS	Special Projects
SPORT SUPPLY GROUP INC	05/12/2016	593.93	Recreation Programs	BASEBALL UNIFORMS	Special Projects
SPORT SUPPLY GROUP INC	05/12/2016	440.70	Recreation Programs	BASEBALL UNIFORMS	Special Projects
SPORT SUPPLY GROUP INC	05/12/2016	111.87	Recreation Programs	BASEBALL UNIFORMS	Special Projects
SPORT SUPPLY GROUP INC	05/12/2016	237.30	Recreation Programs	BASEBALL UNIFORMS	Special Projects
SPORT SUPPLY GROUP INC	05/12/2016	425.04	Recreation Programs	BASEBALL UNIFORMS	Special Projects
SPORT SUPPLY GROUP INC	05/12/2016	94.92	Recreation Programs	BASEBALL UNIFORMS	Special Projects
SPORT SUPPLY GROUP INC	05/12/2016	237.30	Recreation Programs	BASEBALL UNIFORMS	Special Projects
SPORT SUPPLY GROUP INC	05/12/2016	254.25	Recreation Programs	BASEBALL UNIFORMS	Special Projects
SPORT SUPPLY GROUP INC	05/12/2016	149.16	Recreation Programs	BASEBALL UNIFORMS	Special Projects
SPORT SUPPLY GROUP INC	05/12/2016	189.84	Recreation Programs	SHIPPING	Special Projects
SPORT SUPPLY GROUP INC	05/12/2016	176.28	Recreation Programs	BASEBALL UNIFORMS	Special Projects
SPORT SUPPLY GROUP INC	05/12/2016	66.44	Recreation Programs	BASEBALL UNIFORMS	Special Projects
SPORT SUPPLY GROUP INC	05/12/2016	94.92	Recreation Programs	SHIPPING	Special Projects
SPORT SUPPLY GROUP INC	05/12/2016	420.30	Recreation Programs	BASEBALL UNIFORMS	Special Projects
SPORT SUPPLY GROUP INC	05/12/2016	262.35	Recreation Programs	BASEBALL UNIFORMS	Special Projects
SPORT SUPPLY GROUP INC	05/12/2016	436.14	Recreation Programs	BASEBALL UNIFORMS	Special Projects
SPORT SUPPLY GROUP INC	05/12/2016	772.24	Recreation Programs	BASEBALL UNIFORMS	Special Projects
SPORT SUPPLY GROUP INC	05/12/2016	448.55	Recreation Programs	BASEBALL UNIFORMS	Special Projects
SPORT SUPPLY GROUP INC	05/12/2016	363.40	Recreation Programs	BASEBALL UNIFORMS	Special Projects
STRICKLAND ELECTRONIC RECYCLIN	05/12/2016	2,170.30	Solid Waste Trash Coll	ELECTRONIC EQUIPMENT, COMPONEN	Solid Waste Tipping Fee
TRANSOX INCORPORATED	05/12/2016	123.00	Fire Suppression	Oxygen tank refills and repair	Chemicals
UNIVERSITY OF SOUTH CAROLINA	05/12/2016	11,666.55	Homeless Services	CGA0007718	Spc Cont-Housing First
UTILITY REVENUE MANAGEMENT COM	05/12/2016	131,649.01	Water and Sewer Operating	Water Sales	Water Sales
VALLEY SPRING WATER AND COFFEE	05/12/2016	42.12	Police Administrative Services	Blanket PO for water services	Professional Services
VALLEY SPRING WATER AND COFFEE	05/12/2016	23.10	Police Investigations	Blanet PO for water cooler and	Other Lease / Rental
WC EQUIPMENT SALES INC	05/12/2016	8,054.13	FEMA-Wastewater Maintenance	SmartFLOE system:	FEMA/Emergency Operations
WCG SOLUTIONS LLC	05/12/2016	5,000.00	Fire Training	Medical Director Consultative	Professional Services
WOOLPERT INC.	05/12/2016	7,498.71	Engineering Storm Water Imp	SD8385(3)-Engineer to Provide	Spc Contracts - W/S, SW

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 05/01/2016 - 05/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WOOLPERT INC.	05/12/2016	26,402.50	Storm Drain Maintenance Proj.	SD8386 - Harlem Heights Waters	Spc Contracts - W/S, SW
WOOLPERT INC.	05/12/2016	10,533.94	Engineering Storm Water Imp	SD8385(3)-Engineer to Provide	Spc Contracts - W/S, SW
WOOLPERT INC.	05/12/2016	16,181.44	Storm Drain Maintenance Proj.	SD8386 - Harlem Heights Waters	Spc Contracts - W/S, SW
WOOLPERT INC.	05/12/2016	16,454.07	Engineering Storm Water Imp	SD8385(3)-Engineer to Provide	Spc Contracts - W/S, SW
ZAP PRO CLEANING SERVICES LLC	05/12/2016	1,890.22	General Support Services	Janitorial Services for Fire a	Maintenance & Service Contract
STATE OF SOUTH CAROLINA	05/12/2016	125.00	Water & Sewer Capital Projects	SALATHIEL HAMMOND	Capital Project Costs
GUIDER, LATOYA M	05/12/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GUIDER, LATOYA M	05/12/2016	25.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SC TAX COMMISSION	05/12/2016	73.67	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
SC TAX COMMISSION	05/12/2016	12.27	Public Relations	Printing And Office Supplies	Printing And Office Supplies
LANDMARK CONSULTING LLC	05/12/2016	73,698.13	FEMA-Engineering Srvcs	FLOOD RECOVERY CONSULTING SERV	FEMA/Emergency Operations
LANDMARK CONSULTING LLC	05/12/2016	180,468.42	FEMA-Engineering Srvcs	FLOOD RECOVERY CONSULTING SERV	FEMA/Emergency Operations
ALTON, FORREST L.	05/16/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
AT AND T CORP	05/16/2016	442.75	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
BAKER, MASHALL B.	05/16/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BENNETT, SHELLIE L.	05/16/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
BRADLEY, JASON M.	05/16/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
BRAZELL, HENRY	05/16/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BROWN, LUCINDA	05/16/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
CARTER, DAVID C.	05/16/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CHERRY, DANIEL	05/16/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
COLEMAN JR., CURTIS E.	05/16/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
DAVIS, SANDRA B.	05/16/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
DAWSON, MARTHA J.	05/16/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
EDWARDS, CHAD J.	05/16/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ENTZMINGER, KENORA N.	05/16/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
FAILE, VICKI M.	05/16/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
FELTY, ALAN L.	05/16/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
FIFTH CIRCUIT SOLICITORS OFFIC	05/16/2016	34,114.00	Solicitor's Office	Special Projects	Special Projects
FIFTH CIRCUIT SOLICITORS OFFIC	05/16/2016	19,840.25	Solicitor's Office	Special Projects	Special Projects
FLOWERS, STEVEN M.	05/16/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GARRICK, EDWARD T.	05/16/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GRANT, PAUL W.	05/16/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
HALLMAN, JANICE J.	05/16/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HARTLEY, JOSEPH D.	05/16/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HILL, CAPRICE B.	05/16/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HILL, LILEEAN C.	05/16/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
HOLMAN, WILLIAM J.	05/16/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ISAACS, STEPHANIE A.	05/16/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JOHNSON, AKILIAH R.	05/16/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
JOWERS, SEBASTIAN T.	05/16/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LATIMER, RANDALL M.	05/16/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MCDONALD, CHARLES H.	05/16/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MYERS, KORI J.	05/16/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
OLIVER, VIRGINIA B.	05/16/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PAXTON, DAVID A.	05/16/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
PORTER, DONNA L.	05/16/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
POWELL, ASHLEY M.	05/16/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
RICHLAND COUNTY	05/16/2016	24,350.00	Special Projects	Special Projects - County	Special Projects - County
RILEY, ELIZABETH B.	05/16/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 05/01/2016 - 05/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC ASSOC OF GOVERNMENTAL PURCH	05/16/2016	40.00	Engineering	AYESHA DRIGGERS	Membership And Dues
SC ASSOC OF GOVERNMENTAL PURCH	05/16/2016	40.00	Engineering	JULIET NELLY	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/16/2016	30.00	Engineering	JOHN HILBERT	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/16/2016	50.00	Utilities Metro Wastewater Pit	GERALD KIRK CERTIFICATION	Membership And Dues
STRAUSS, LEEANNE A.	05/16/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
TOLLEFSEN, CHRISTOPHER O.	05/16/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
UNITED PARCEL SERVICE INC	05/16/2016	47.70	Utilities Wastewater Maint	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	05/16/2016	51.49	Construction Mngmnt-Wstwr Imp	Postage And Delivery	Postage And Delivery
US FLEET TRACKING LLC	05/16/2016	-269.55	Police Drug Enforcement	Maintenance & Service Contract	Maintenance & Service Contract
US FLEET TRACKING LLC	05/16/2016	718.80	Police Drug Enforcement	Annual Service for Unit 384898	Maintenance & Service Contract
WALL, ANDREW D.	05/16/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
WHITTINGTON-KIMPSON, CORINE	05/16/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WILLIAMS JR., IRWIN B.	05/16/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WILLIAMS, CARLINE G.	05/16/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WOLFF, DAVID B.	05/16/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
701 CENTER FOR CONTEMPORARY AR	05/16/2016	10,100.00	Hospitality Tax	OPEN STUDIOS	Columbia Open Studios
ALLIED ELECTRONICS INC.	05/16/2016	361.53	Traffic Operations	9005864236	Special Departmental Supplies
ALLIED ELECTRONICS INC.	05/16/2016	34.86	Traffic Operations	9005870354	Special Departmental Supplies
ALLIED ELECTRONICS INC.	05/16/2016	24.90	Traffic Operations	9005894953	Special Departmental Supplies
AMERICAN ENGINEERING CONSULTAN	05/16/2016	2,846.00	Water & Sewer Capital Projects	SS7060-Engineering Services fo	Prof Svcs for Capital Projects
ANDERSON, JAMES M	05/16/2016	150.00	Drew Wellness Center	Professional Services	Professional Services
ARIENS SPECIALTY BRANDS LLC	05/16/2016	330.48	Engineering Storm Water Imp	SI02413311	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	05/16/2016	30.03	Utilities Metro Wastewater Pit	BUSINESS CARDS	Printing And Office Supplies
BCT SOUTH CAROLINA	05/16/2016	30.03	Utilities Water Dist & Maint	BUSINESS CARDS FOR JAMES JOHNS	Printing And Office Supplies
BLACK & VEATCH CORP	05/16/2016	3,200.00	Water & Sewer Capital Projects	SS7275 - Metro WWTP Non Potabl	Prof Svcs for Capital Projects
BROWN, FAYE HILL	05/16/2016	25.00	Drew Wellness Center	Professional Services	Professional Services
CAROLINA CARILLON	05/16/2016	10,663.00	Hospitality Tax	Carolina Carillon	Carolina Carillon
CAROLINA POWER EQUIPMENT INC	05/16/2016	137.41	Utilities Columbi Canal WTP	LAWN MAINTENANCE EQUIPMENT AND	Equipmt Repair/Service Supply
CAROLINA POWER EQUIPMENT INC	05/16/2016	92.83	Utilities Columbi Canal WTP	LAWN MAINTENANCE EQUIPMENT AND	Equipmt Repair/Service Supply
CEM HOLDINGS CORP	05/16/2016	2,028.85	Utilities Metro Wastewater Pit	Instrument PM and repair	Maintenance & Service Contract
CEM HOLDINGS CORP	05/16/2016	164.77	Utilities Metro Wastewater Pit	Supplies for the microwave sol	Laboratory Supplies
CEM HOLDINGS CORP	05/16/2016	53.50	Utilities Metro Wastewater Pit	Supplies for the microwave sol	Laboratory Supplies
CHLORINATOR SALES & SERVICE IN	05/16/2016	2,321.40	Utilities Metro Wastewater Pit	Glass tube NPXA-169 5" Bead	Special Departmental Supplies
CITI LLC	05/16/2016	41,473.79	Utilities Metro Wastewater Pit	Instruments and control system	Maintenance & Service Contract
COLUMBIA HOUSING AUTHORITY	05/16/2016	20,121.00	Community Development Control	Professional Services	Professional Services
CONDITIONED AIR OF CAROLINA LL	05/16/2016	6,500.00	General Support Services	HVAC replacement unit at Fire	Buildings And Fixed Equipment
CONTROL MANAGEMENT INC	05/16/2016	2,232.00	Support Services Public Buildg	Quarterly HVAC System Control	Maintenance & Service Contract
CONTROL MANAGEMENT INC	05/16/2016	2,217.00	General Support Services	Quarterly HVAC System Control	Maintenance & Service Contract
COOK, LETITIA MITCHELL	05/16/2016	22.00	Drew Wellness Center	Professional Services	Professional Services
COOPERATIVE MINISTRY, THE	05/16/2016	14,742.59	Community Development Control	Professional Services	Professional Services
CRANDALL CORPORATION	05/16/2016	1,064.45	Utilities Metro Wastewater Pit	Disposal of thirteen 55-gallon	Maintenance & Service Contract
CUMULUS RADIO CORP	05/16/2016	1,000.00	Engineering Storm Water Imp	commercials for Storm Water 2:	Advertising
DAVID FRYE III	05/16/2016	385.09	Animal Shelter/Holding Act	VARIOUS BARNYARD SUPPLIES AND	Animal Shelter Supplies
DEZURIK WATER CONTROLS INC	05/16/2016	4,304.00	Utilities Metro Wastewater Pit	RPI62003564	Small Hand Tools / Other Equip
DOORS UNLIMITED INC	05/16/2016	650.00	General Support Services	Door Repair, Parts, and Labor	Maintenance & Service Contract
DOORS UNLIMITED INC	05/16/2016	275.00	General Support Services	Door Repair, Parts, and Labor	Maintenance & Service Contract
DOORS UNLIMITED INC	05/16/2016	750.00	General Support Services	Door Repair, Parts, and Labor	Maintenance & Service Contract
ENGINEERED SYSTEMS INC	05/16/2016	2,166.50	Utilities Metro Wastewater Pit	BRIDGE BREAK REPAIR	Equipmt Repair/Service Supply
FORTILINE INC	05/16/2016	108.60	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/16/2016	382.32	Utilities Water Dist & Maint	STEEL TOE HIP BOOTS, SHOES AND	Safety Clothing And Supplies

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 05/01/2016 - 05/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FORTILINE INC	05/16/2016	779.76	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS, HY	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/16/2016	1,025.74	Streets-Storm Drains	MANHOLE RING & COVER 668 - KL	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/16/2016	615.60	Utilities Water Dist & Maint	36" TRAFFIC CONES WITH REFLECT	Safety Clothing And Supplies
GRAINGER INC, W W	05/16/2016	697.60	Support Services Public Buildg	9049880132	Special Projects
GRAINGER INC, W W	05/16/2016	66.54	Utilities Columbi Canal WTP	9063873484	Equipmt Repair/Service Supply
GRAINGER INC, W W	05/16/2016	694.65	Support Services Public Buildg	9064787527	Special Projects
GRAINGER INC, W W	05/16/2016	106.78	Utilities Columbi Canal WTP	9067185828	Equipmt Repair/Service Supply
GRAINGER INC, W W	05/16/2016	118.67	Utilities Columbi Canal WTP	9073375595	Equipmt Repair/Service Supply
GRAINGER INC, W W	05/16/2016	238.79	Support Services Public Buildg	9078168565	Special Projects
GRAINGER INC, W W	05/16/2016	382.98	Utilities Wastewater Maint	9085591981	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	05/16/2016	255.26	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	05/16/2016	5.31	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
GREENE, JOSEPH	05/16/2016	300.00	Parks & Recreation Spcl Events	DJ FOR MAYFEST MAY 7, 2016	Miscellaneous Other Services
GRIFFIN, LEAH	05/16/2016	36.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	05/16/2016	1,330.39	Utilities Metro Wastewater Pit	500 ft. vinyl intake tubing 3/	Meters, Parts, And Supplies
HACH COMPANY	05/16/2016	1,021.39	Utilities Metro Wastewater Pit	AN-ISE sc Ammonia Probe cartri	Meters, Parts, And Supplies
HAM , WILLIS C	05/16/2016	100.00	Drew Wellness Center	Professional Services	Professional Services
HAMMER CONSTRUCTION LLC	05/16/2016	2,000.78	General Capital Projects	PK006304 - Greenview Park Pool	Capital Project Costs
HOTSTICK USA INC	05/16/2016	249.00	FEMA Disaster Resp/Recover	AC Hotstick with protective pa	FEMA/Emergency Operations
INTERIOR PLANTSCAPES LLC	05/16/2016	369.69	General Support Services	3 Potted Plants \$26.00 per mon	Maintenance & Service Contract
JCI JONES CHEMICALS INC	05/16/2016	2,795.79	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JCI JONES CHEMICALS INC	05/16/2016	2,878.20	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JESSICA MYERS JETER	05/16/2016	100.00	Drew Wellness Center	Professional Services	Professional Services
JOEL GLENN & PENNY COOPER	05/16/2016	85.32	Utilities Wastewater Maint	BLANKET FOR PLANTS, TREES, PIN	Lawn And Grounds Supplies
JOEL GLENN & PENNY COOPER	05/16/2016	291.17	Utilities Wastewater Maint	BLANKET FOR PLANTS, TREES, PIN	Lawn And Grounds Supplies
JOHNSON, KIMBERLY N	05/16/2016	100.00	Drew Wellness Center	Professional Services	Professional Services
L & W SUPPLY CORPORATION	05/16/2016	377.13	Fire Logistics	CT 4' C-T White 60PC	Hardware And Building Material
LAKE MURRAY HARDWARE & OUTDOOR	05/16/2016	29.33	Utilities Lake Murray Water Pl	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LAMAR TEXAS LIMITED PARTNERSHI	05/16/2016	600.00	Engineering Storm Water Imp	Storm Water 2: Blue Thumb Camp	Advertising
LASER PRINT PLUS INC	05/16/2016	301.70	Parking Operations	Parking Violations for 13 Mont	Outside Data Processing
LASER PRINT PLUS INC	05/16/2016	54.00	Parking Operations	Parking Violations for 13 Mont	Outside Data Processing
LASER PRINT PLUS INC	05/16/2016	88.54	Solid Waste Administration	LASER PRINT PLUS INC.	Printing And Office Supplies
LASER PRINT PLUS INC	05/16/2016	172.67	Parking Operations	Parking Bills for 13 Months	Outside Data Processing
LCK CONSTRUCTION SERVICES LLC	05/16/2016	4,375.00	Convention Center Bonds	Capital Project Costs	Capital Project Costs
LEWIS-GOETZ & COMPANY	05/16/2016	92.82	Utilities Metro Wastewater Pit	ACTION INDUSTRIAL BLANKET PO	Small Hand Tools / Other Equip
LEWISGOETZ AND COMPANY INC	05/16/2016	902.29	Utilities Metro Wastewater Pit	3/4" A/W x 75 ft GHT Mx F Fab-	Pipe, Fittings, Hydrants, Etc
LEXINGTON PRINTING LLC	05/16/2016	440.64	Utilities Water Dist & Maint	10,000 CROSS CONNECTION LETTER	Printing And Office Supplies
LEXINGTON PRINTING LLC	05/16/2016	546.48	Utilities Water Dist & Maint	10,000 CROSS CONNECTION LETTER	Printing And Office Supplies
LS3P ASSOCIATES LTD	05/16/2016	2,150.00	Convention Center Bonds	0040230	Capital Project Costs
LS3P ASSOCIATES LTD	05/16/2016	750.00	Convention Center Bonds	0040614	Capital Project Costs
LS3P ASSOCIATES LTD	05/16/2016	975.00	Convention Center Bonds	0040966	Capital Project Costs
MCCLAM & ASSOCIATES INC	05/16/2016	439,378.77	Street Scaping Control	SS6884 - Read Street Improveme	Capital Project Costs
MEDS FOR VETS	05/16/2016	171.00	Animal Shelter/Holding Act	VARIOUS MEDS - FEED, BEDDING,	Animal Shelter Supplies
METAL SUPERMARKETS	05/16/2016	3,279.25	Utilities Metro Wastewater Pit	Stainless Angle 304	Special Departmental Supplies
METAL SUPERMARKETS	05/16/2016	1,312.20	Utilities Metro Wastewater Pit	METAL RODS AND PIPES	Pipe, Fittings, Hydrants, Etc
MOORE MEDICAL LLC	05/16/2016	5,481.92	Fire Suppression	Multikuf BP System-63468	Drugs And Medical Supplies
NATIONAL PEN HOLDINGS LLC	05/16/2016	34.92	Police Administrative Services	Blanket PO for promotional pen	Awards And Trophies
NATIONAL PEN HOLDINGS LLC	05/16/2016	101.03	Police Administrative Services	Blanket PO for promotional pen	Awards And Trophies
NATIONAL PEN HOLDINGS LLC	05/16/2016	39.29	Police Administrative Services	Blanket PO for promotional pen	Awards And Trophies
NATIONAL SPECIALTIES INC	05/16/2016	3,715.20	General Support Services	2 shower and dressing dividers	Building Maintenance & Repair



**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 05/01/2016 - 05/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
NATIONS ROOF OF CAROLINA LLC	05/16/2016	488.80	General Support Services	Travel and Labor for roof insp	Building Maintenance & Repair
NIMMER TURF OF COLUMBIA	05/16/2016	1,720.00	Utilities Wastewater Maint	CENTIPEDE, BERMUDA, ST. AUGUST	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	05/16/2016	1,359.00	Utilities Wastewater Maint	CENTIPEDE, BERMUDA, ST. AUGUST	Lawn And Grounds Supplies
PALMETTO CONCERT BAND	05/16/2016	999.00	Hospitality Tax	PALMETTO CONCERT BAND	Palmetto Concert Band
PEREZ, KELLIN J	05/16/2016	275.00	Drew Wellness Center	Professional Services	Professional Services
POST TRAUMA RESOURCES	05/16/2016	750.00	Police Administrative Services	Blanket PO for psych testing a	Professional Services
POWER ENGINEERING COMPANY INC	05/16/2016	3,300.00	Water & Sewer Capital Projects	Food Lion Pump Station Improve	Capital Project Costs
PRAXAIR DISTRIBUTION INC.	05/16/2016	23.26	Utilities Columbi Canal WTP	GAS CYLINDER RENTAL	Equipent Lease / Rental
PRAXAIR DISTRIBUTION INC.	05/16/2016	37.58	Utilities Columbi Canal WTP	GAS CYLINDER RENTAL	Equipent Lease / Rental
PRAXAIR DISTRIBUTION INC.	05/16/2016	446.45	Utilities Lake Murray Water Pl	Welding and Industrial Gases:	Special Departmental Supplies
PROJECT ENERGY SAVERS LLC	05/16/2016	2,750.00	Engineering Storm Water Imp	of 1000 playing cards	Printing And Office Supplies
QUENCH USA, INC	05/16/2016	43.20	Police Administrative Services	Blanket PO for rental of water	Professional Services
REGATTA FOREST LLC	05/16/2016	1,075.00	Water and Sewer Operating	WATER MAINLINE TAP REFUND	Water Main - Tap Fees
SANDERS SEVICES INC	05/16/2016	82.00	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SC DEPARTMENT OF TRANSPORTATIO	05/16/2016	60.00	Engineering	plans online subscription rene	Periodicals, Books, Other Publ
SC DEPT OF LABOR LICENSING & R	05/16/2016	50.00	Utilities Metro Wastewater Pit	KEITH COLLINSWORTH	Membership And Dues
SC SHAKESPEARE COMPANY	05/16/2016	11,200.00	Hospitality Tax	SC SHAKESPEARE IN THE PARK	SC Shakespeare Company
SHEALY ELECTRICAL WHOLESALERS	05/16/2016	3,792.76	Support Services Public Buildg	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SHRED WITH US LLC	05/16/2016	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SLOAN CONSTRUCTION COMPANY INC	05/16/2016	3,694.47	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/16/2016	1,997.99	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SOUTHEASTERN HEAT PROCESSING S	05/16/2016	108.64	Animal Shelter/Holding Act	VARIOUS PARTS,SUPPLIES, LABOR	Building Maintenance & Repair
SOUTHERN ELEVATOR CO INC	05/16/2016	481.00	Parking Facilities	Elevator Repairs for all Parki	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	05/16/2016	857.00	General Support Services	Misc elevator repairs not on c	Building Maintenance & Repair
SOUTHERN MUNICIPAL EQUIP COMPA	05/16/2016	3,288.60	Utilities Wastewater Maint	Enterprise User Management Mod	Computer License
STEFFENS, BETH	05/16/2016	200.00	Drew Wellness Center	Professional Services	Professional Services
TEMPLE INC	05/16/2016	10,341.00	Traffic Engineering	INV0151174	Computer/Elect Equipmt-Capital
THOMAS CONCRETE OF SOUTH CAROL	05/16/2016	999.00	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/16/2016	999.00	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/16/2016	1,799.28	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/16/2016	7,992.00	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/16/2016	284.04	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	05/16/2016	899.64	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMPSON, CAROLYN B	05/16/2016	88.00	Drew Wellness Center	Professional Services	Professional Services
TODD AND MOORE INC	05/16/2016	280.78	Parks - Buildings & Grounds	SINGLE LINE MARKERS MACHINE	Small Hand Tools / Other Equip
TRANSOX INCORPORATED	05/16/2016	776.00	Fire Administration - County	Montly oxygen cylinder rentals	Equipent Lease / Rental
UNIVERSITY OF SOUTH CAROLINA	05/16/2016	25,854.25	US Justice Grants Control	CGA0007763	Consultant Fees (Contract)
VICTOR STANLEY INC.	05/16/2016	2,674.44	General Capital Projects	ECONOMY SERIES 36 GALLON LITTE	Small Hand Tools / Other Equip
WARDEN, MARY C	05/16/2016	176.00	Drew Wellness Center	Professional Services	Professional Services
WASHINGTON, GERALDINE B	05/16/2016	175.00	Drew Wellness Center	Professional Services	Professional Services
WATER ENVIRONMENT FEDERATION	05/16/2016	106.00	Utilities Wastewater Maint	9000368773	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/16/2016	35.00	Engineering	MILTON RICHARD HARRINGTON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/16/2016	60.00	Utilities Metro Wastewater Pit	EXAM FEES	Employee Training & Prof Dev.
WESTECH ENGINEERING INC	05/16/2016	10,398.90	Utilities Lake Murray Water Pl	LINEAR TRACK BEARINGS 2.5 X 3	Small Hand Tools / Other Equip
WESTERN OILFIELDS SUPPLY	05/16/2016	1,354.68	FEMA-Metro WWTP	SS7378-Bypass Pumping at 8209	FEMA/Emergency Operations
WESTERN OILFIELDS SUPPLY	05/16/2016	5,654.47	FEMA-Metro WWTP	SS7378-Bypass Pumping at 8209	FEMA/Emergency Operations
WESTERN OILFIELDS SUPPLY	05/16/2016	3,371.22	FEMA-Metro WWTP	SS7378-Bypass Pumping at 8209	FEMA/Emergency Operations
WESTERN OILFIELDS SUPPLY	05/16/2016	3,371.22	FEMA-Metro WWTP	SS7378-Bypass Pumping at 8209	FEMA/Emergency Operations
WESTERN OILFIELDS SUPPLY	05/16/2016	6,038.46	Utilities Wastewater Maint	(2) 4" DIESEL PUMP DV100SA SOU	Equipent Lease / Rental
WESTERN OILFIELDS SUPPLY	05/16/2016	4,624.62	Utilities Wastewater Maint	(2) VALVE 4" SWING CHECK PC-30	Equipent Lease / Rental

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 05/01/2016 - 05/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WESTERN OILFIELDS SUPPLY	05/16/2016	3,167.64	Utilities Wastewater Maint	(2) 4" DIESEL PUMP SITEMAX 74H	Equipent Lease / Rental
WESTERN OILFIELDS SUPPLY	05/16/2016	1,850.58	FEMA-Wastewater Maintenance	PUMPS	FEMA/Emergency Operations
WESTERN OILFIELDS SUPPLY	05/16/2016	1,850.58	FEMA-Wastewater Maintenance	PUMPS	FEMA/Emergency Operations
ANIMAL MISSION	05/16/2016	9,378.92	Animal Shelter/Holding Act	MELISSA LIGHT	Special Departmental Supplies
ONPOINT MEDIA LLC	05/16/2016	4,118.00	Office of Business Opportunity	TONYA PORTER-DEBERRY	Professional Services
RICHARDSON, MALCOLM	05/16/2016	500.00	Office of Business Opportunity	TONYA PORTER-DEBERRY	Miscellaneous Other Services
SC TAX COMMISSION	05/16/2016	28.92	Traffic Operations	9005864236	Special Departmental Supplies
SC TAX COMMISSION	05/16/2016	2.79	Traffic Operations	9005870354	Special Departmental Supplies
SC TAX COMMISSION	05/16/2016	1.99	Traffic Operations	9005894953	Special Departmental Supplies
SC TAX COMMISSION	05/16/2016	0.26	Support Services Public Buildg	Misc Building Supplies	Special Projects
SC TAX COMMISSION	05/16/2016	9.42	General Support Services	Misc Building Supplies	Building Maintenance & Repair
SC TAX COMMISSION	05/16/2016	2.31	Utilities Columbi Canal WTP	9055614821	Equipmt Repair/Service Supply
SC TAX COMMISSION	05/16/2016	0.62	Utilities Columbi Canal WTP	9063873484	Equipmt Repair/Service Supply
SC TAX COMMISSION	05/16/2016	0.26	General Support Services	Misc Building Supplies	Building Maintenance & Repair
SC TAX COMMISSION	05/16/2016	3.75	Traffic Operations	signal shop	Special Departmental Supplies
SC TAX COMMISSION	05/16/2016	1.11	Utilities Columbi Canal WTP	9073375595	Equipmt Repair/Service Supply
SC TAX COMMISSION	05/16/2016	2.71	General Support Services	Misc Building Supplies	Building Maintenance & Repair
SC TAX COMMISSION	05/16/2016	1.44	General Support Services	Misc Building Supplies	Building Maintenance & Repair
SC TAX COMMISSION	05/16/2016	29.27	Utilities Metro Wastewater Plt	Equip, Ind/Accy Body Enhancer	Special Departmental Supplies
SC TAX COMMISSION	05/16/2016	3,673.60	Utilities Metro Wastewater Plt	LIQUID POLYMER	Chemicals
SC TAX COMMISSION	05/16/2016	12.20	Emergency Communications/311	Blanket PO for Unifirst Weekly	Uniforms And Clothing
SC TAX COMMISSION	05/16/2016	3,588.80	Utilities Metro Wastewater Plt	LIQUID POLYMER	Chemicals
SC TAX COMMISSION	05/16/2016	1.53	Solid Waste Rollcarts	UNIFORMS (BLENDED FABRIC, COTT	Uniforms And Clothing
SC TAX COMMISSION	05/16/2016	12.20	Emergency Communications/311	Blanket PO for Unifirst Weekly	Uniforms And Clothing
SC TAX COMMISSION	05/16/2016	60.21	Parking Operations	Single Parking Meter Bags	Special Departmental Supplies
SC TAX COMMISSION	05/16/2016	27.30	Fire Suppression	15-Pair ea: A-100, N-100, SLM	Special Departmental Supplies
SC TAX COMMISSION	05/16/2016	15.57	Fire Suppression	2Pin-3.5-RG-5 Pack	Special Departmental Supplies
SC TAX COMMISSION	05/16/2016	48.00	Engineering Storm Water Imp	3 billboards "My River Starts	Advertising
SC TAX COMMISSION	05/16/2016	8.69	Animal Shelter/Holding Act	VARIOUS PARTS,SUPPLIES, LABOR	Building Maintenance & Repair
SC TAX COMMISSION	05/16/2016	0.15	Police Administrative Services	Blanket PO for water services	Professional Services
SC TAX COMMISSION	05/16/2016	167.88	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
SC TAX COMMISSION	05/16/2016	170.66	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
SC TAX COMMISSION	05/16/2016	172.16	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
SC TAX COMMISSION	05/16/2016	2.79	Police Administrative Services	Blanket PO for promotional pen	Awards And Trophies
SC TAX COMMISSION	05/16/2016	8.08	Police Administrative Services	Blanket PO for promotional pen	Awards And Trophies
SC TAX COMMISSION	05/16/2016	3.14	Police Administrative Services	Blanket PO for promotional pen	Awards And Trophies
SC TAX COMMISSION	05/16/2016	7.80	Public Relations	Pads with contact info	Printing And Office Supplies
SC TAX COMMISSION	05/16/2016	102.76	Police Administrative Services	SHURE VP64A-OMNI DIRECTIONAL H	Computer Equipment / Hardware
SC TAX COMMISSION	05/16/2016	72.40	Fire Suppression	Freight/Shipping	Special Departmental Supplies
SC TAX COMMISSION	05/16/2016	195.92	Fire Suppression	Infinity Heavy Duty Ventilated	Special Departmental Supplies
SC TAX COMMISSION	05/16/2016	93.25	Fire Suppression	manual doors	Safety Clothing And Supplies
SC TAX COMMISSION	05/16/2016	124.55	Accounting	CE278A: HP 78A LaserJet Pro P1	Printing And Office Supplies
SC TAX COMMISSION	05/16/2016	17.61	Drew Wellness Center	SHIPPING	Special Departmental Supplies
SC TAX COMMISSION	05/16/2016	21.44	Drew Wellness Center	SECA ELECTRONIC COLUMN SCALE	Special Departmental Supplies
SC TAX COMMISSION	05/16/2016	813.36	Grants Control	13 Streetscape classic Recycli	Roll Carts And Recycle Bins
SC TAX COMMISSION	05/16/2016	0.16	General Support Services	Parts and Materials for City B	Maintenance & Service Contract
SC TAX COMMISSION	05/16/2016	18.60	Streets Street & Sidewalk Rpr	Rental Plastic Barricades St.	Other Lease / Rental
SC TAX COMMISSION	05/16/2016	220.00	Engineering Storm Water Imp	of 1000 playing cards	Printing And Office Supplies
SC TAX COMMISSION	05/16/2016	8.75	Utilities Wastewater Maint	Activated carbon 20lb bags for	Special Departmental Supplies
SC TAX COMMISSION	05/16/2016	5.50	Utilities Metro Wastewater Plt	ISCO 5800 sampler pump tubing,	Pipe, Fittings, Hydrants, Etc

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 05/01/2016 - 05/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	05/16/2016	173.62	Solid Waste Trash Coll	ELECTRONIC EQUIPMENT, COMPONENT	Solid Waste Tipping Fee
SC TAX COMMISSION	05/16/2016	235.20	Homeland Security GrantControl	Static Ground Test System:	Special Departmental Supplies
SC TAX COMMISSION	05/16/2016	7.93	Utilities Metro Wastewater Pit	Model 934 Nickel Cadmium Recha	Meters, Parts, And Supplies
SC TAX COMMISSION	05/16/2016	11.27	Parking Facilities	Asphalt for the lot on Gadsden	Paving And Asphalt Supplies
SC TAX COMMISSION	05/16/2016	2.39	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	05/16/2016	3.30	Utilities Metro Wastewater Pit	MS 251 18" Chain Saw	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/16/2016	0.28	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	05/16/2016	2.52	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	05/16/2016	20.97	Utilities Lake Murray Water Pl	ROSEMOUNT MODEL 8712 MAGNETIC	Radio And Electronic Supplies
SC TAX COMMISSION	05/16/2016	63.51	Confiscated Gambling Funds	Nikon 55-300 with Filter and c	Computer Equipment / Hardware
SC TAX COMMISSION	05/16/2016	5.61	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SC TAX COMMISSION	05/16/2016	2.35	Donation Columbia Greens	2016 LOT 6 WARM SEASON BULBS F	Lawn And Grounds Supplies
SC TAX COMMISSION	05/16/2016	7.43	Forestry Horticulture	2016 LOT 5 WARM SEASON BULBS F	Lawn And Grounds Supplies
SC TAX COMMISSION	05/16/2016	136.80	Police Administrative Services	1.75" Custom challenge coin (r	Special Departmental Supplies
SC TAX COMMISSION	05/16/2016	0.05	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SC TAX COMMISSION	05/16/2016	0.50	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SC TAX COMMISSION	05/16/2016	3.22	Parking Facilities	ZR24-40L-40K-10V	Special Departmental Supplies
SC TAX COMMISSION	05/16/2016	1.35	Utilities Metro Wastewater Pit	Replacement drum 55-Gallon	Maintenance & Service Contract
SC TAX COMMISSION	05/16/2016	0.81	Utilities Columbi Canal WTP	LAWN MAINTENANCE EQUIPMENT AND	Equipmt Repair/Service Supply
SC TAX COMMISSION	05/16/2016	1.53	Utilities Columbi Canal WTP	LAWN MAINTENANCE EQUIPMENT AND	Equipmt Repair/Service Supply
SC TAX COMMISSION	05/16/2016	0.21	Utilities Columbi Canal WTP	LAWN MAINTENANCE EQUIPMENT AND	Equipmt Repair/Service Supply
SC TAX COMMISSION	05/16/2016	1.28	Utilities Columbi Canal WTP	LAWN MAINTENANCE EQUIPMENT AND	Equipmt Repair/Service Supply
SC TAX COMMISSION	05/16/2016	0.87	Utilities Columbi Canal WTP	LAWN MAINTENANCE EQUIPMENT AND	Equipmt Repair/Service Supply
SC TAX COMMISSION	05/16/2016	5.20	Utilities Columbi Canal WTP	#HT131 STIHL POLE SAW	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/16/2016	94.70	Fire Suppression	bunker gear cleaning and repai	Equipmt Repair/Service Supply
SC TAX COMMISSION	05/16/2016	21.00	Utilities Wastewater Maint	FLO-GREEN LOCATION MARKING 200	Special Departmental Supplies
SC TAX COMMISSION	05/16/2016	188.14	Utilities Water Dist & Maint	GATORADE, MISCELLANEOUS SERVIC	Special Departmental Supplies
SC TAX COMMISSION	05/16/2016	20.00	Utilities Water Dist & Maint	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SC TAX COMMISSION	05/16/2016	14.14	Utilities Wastewater Maint	2 Gallon Red Type I Safety Can	Special Departmental Supplies
SC TAX COMMISSION	05/16/2016	194.21	Utilities Water Dist & Maint	BLUE LOCATE PAINT, Paint, Hous	Special Departmental Supplies
SC TAX COMMISSION	05/16/2016	13.68	Animal Shelter/Holding Act	VARIOUS MEDS - FEED, BEDDING,	Animal Shelter Supplies
SC TAX COMMISSION	05/16/2016	66.00	Utilities Wastewater Maint	SZ: 9 HIP BOOT 32" RUBBER STEE	Safety Clothing And Supplies
SC TAX COMMISSION	05/16/2016	3.99	Utilities Wastewater Maint	DEWALT CAP MOUNT EARMUFF NRR 2	Safety Clothing And Supplies
SC TAX COMMISSION	05/16/2016	4.94	Utilities Wastewater Maint	SZ 3XL YELLOW SUIT PVC .20MM S	Safety Clothing And Supplies
SC TAX COMMISSION	05/16/2016	37.82	Utilities Wastewater Maint	Safety Cone Bar Orange Retract	Signs
SC TAX COMMISSION	05/16/2016	0.91	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	05/16/2016	0.23	Utilities Columbi Canal WTP	BALL VALVES, CHECK VALVES, BRA	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	05/16/2016	0.17	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	05/16/2016	0.76	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	05/16/2016	0.15	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	05/16/2016	637.60	FEMA-Wastewater Maintenance	SmartFLOE system:	FEMA/Emergency Operations
SC TAX COMMISSION	05/16/2016	43.42	Emergency Communications/311	(CRY300) Dial 911 Stock Crayon	Cleaning And Sanitation Supply
SC TAX COMMISSION	05/16/2016	0.36	Finance Water Administration	832382207001	Printing And Office Supplies
SC TAX COMMISSION	05/16/2016	32.72	Utilities Wastewater Maint	8" DOUBLE BOLT CLAMP (DISCHARG	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	05/16/2016	148.64	Utilities Metro Wastewater Pit	4" Godwin QD O-Ring	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/16/2016	7.82	FEMA Disaster Resp/Recover	FEMA/Emergency Operations	FEMA/Emergency Operations
SC TAX COMMISSION	05/16/2016	42.93	Animal Shelter/Adoption Act	VARIOUS BAGS DOG/CAT FOOD - FE	Animal Shelter Supplies
SC TAX COMMISSION	05/16/2016	11.07	Fire Suppression	Impeller kit BL220K , GX600	Special Departmental Supplies
SC TAX COMMISSION	05/16/2016	14.40	Utilities Wastewater Maint	9425792401	Lawn And Grounds Supplies
SC TAX COMMISSION	05/16/2016	14.34	Utilities Wastewater Maint	9425794800	Lawn And Grounds Supplies

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 05/01/2016 - 05/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	05/16/2016	0.28	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
SC TAX COMMISSION	05/16/2016	8.90	Utilities Metro Wastewater Pit	1457025363	Food And Provisions
SC TAX COMMISSION	05/16/2016	28.42	Public Relations	Shirts, Dress and Casual: Depa	Printing And Office Supplies
SC TAX COMMISSION	05/16/2016	3.11	Utilities Metro Wastewater Pit	1459952510	Cleaning And Sanitation Supply
SC TAX COMMISSION	05/16/2016	19.92	FEMA Disaster Resp/Recover	AC Hotstick with protective pa	FEMA/Emergency Operations
SC TAX COMMISSION	05/16/2016	1.14	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	05/16/2016	2.78	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	05/16/2016	2.75	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	05/16/2016	122.27	Forestry Horticulture	PALLETTS OF CENTIPEDE SOD	Lawn And Grounds Supplies
SC TAX COMMISSION	05/16/2016	4.30	Animal Shelter/Holding Act	VARIOUS BARNYARD SUPPLIES AND	Animal Shelter Supplies
SC TAX COMMISSION	05/16/2016	0.50	Utilities Metro Wastewater Pit	Supplies for the microwave sol	Laboratory Supplies
SC TAX COMMISSION	05/16/2016	1.49	US Justice Grants Control	Child car seat - Victim Advoca	Special Departmental Supplies
SC TAX COMMISSION	05/16/2016	684.80	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	05/16/2016	564.96	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	05/16/2016	72.00	Utilities Metro Wastewater Pit	Feed System Rental	Chemicals
SC TAX COMMISSION	05/16/2016	618.55	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	05/16/2016	591.15	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	05/16/2016	72.00	Utilities Metro Wastewater Pit	Feed System Rental	Chemicals
SC TAX COMMISSION	05/16/2016	624.02	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	05/16/2016	616.32	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	05/16/2016	631.73	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	05/16/2016	681.38	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	05/16/2016	630.02	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	05/16/2016	609.47	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	05/16/2016	4.20	Fire Suppression	Oxygen tank refills and repair	Chemicals
SC TAX COMMISSION	05/16/2016	53.92	Emergency Communications/311	4 sets of Optional Swing Away	Small Office Furniture
SC TAX COMMISSION	05/16/2016	39.80	Police Administrative Services	Blanket PO for Evidence softwa	Maintenance & Service Contract
SC TAX COMMISSION	05/16/2016	97.19	Utilities Lake Murray Water Pl	LINEAR TRACK BEARINGS 2.5 X 3	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/16/2016	0.32	Support Services Public Buildg	Cable, Materials and Parts for	Building Maintenance & Repair
SC TAX COMMISSION	05/16/2016	187.46	Police Administrative Services	Blue Training Systems - Blue b	Special Departmental Supplies
SC TAX COMMISSION	05/16/2016	69.93	Fire Administration	HP Toner Cartridge - Cyan	Printing And Office Supplies
SC TAX COMMISSION	05/16/2016	327.33	Fire Administration	HP 508A Toner Cartridge, Magen	Printing And Office Supplies
SC TAX COMMISSION	05/16/2016	74.34	Utilities Columbi Canal WTP	KOPKIT PULSA 7440 2.625 #KPFDD	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/16/2016	227.40	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	05/16/2016	228.48	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	05/16/2016	227.30	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	05/16/2016	223.76	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	05/16/2016	365.62	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - CH	Chemicals
SC TAX COMMISSION	05/16/2016	365.62	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - CH	Chemicals
SC TAX COMMISSION	05/16/2016	232.32	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	05/16/2016	223.66	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	05/16/2016	230.26	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	05/16/2016	230.94	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	05/16/2016	222.58	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	05/16/2016	72.00	Utilities Wastewater Maint	Operation and maintenance of W	Periodicals, Books, Other Publ
SC TAX COMMISSION	05/16/2016	4.00	Utilities Metro Wastewater Pit	TRAINING MANUALS	Employee Training & Prof Dev.
SC TAX COMMISSION	05/16/2016	4.00	Utilities Metro Wastewater Pit	TRAINING MANUALS	Employee Training & Prof Dev.
SC TAX COMMISSION	05/16/2016	0.47	Utilities Columbi Canal WTP	GAS CYLINDER RENTAL	Equipent Lease / Rental
SC TAX COMMISSION	05/16/2016	1.57	Utilities Lake Murray Water Pl	GAS CYLINDER RENTAL	Equipent Lease / Rental
SC TAX COMMISSION	05/16/2016	0.20	Utilities Columbi Canal WTP	Welding and Industrial Gases:	Special Departmental Supplies

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 05/01/2016 - 05/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	05/16/2016	1.47	Utilities Lake Murray Water Pl	GAS CYLINDER RENTAL	Equipent Lease / Rental
SC TAX COMMISSION	05/16/2016	0.22	Utilities Columbi Canal WTP	GAS CYLINDER RENTAL	Equipent Lease / Rental
SC TAX COMMISSION	05/16/2016	0.35	Utilities Columbi Canal WTP	GAS CYLINDER RENTAL	Equipent Lease / Rental
SC TAX COMMISSION	05/16/2016	4.17	Utilities Lake Murray Water Pl	Welding and Industrial Gases:	Special Departmental Supplies
SC TAX COMMISSION	05/16/2016	20.86	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	05/16/2016	15.01	Municipal Court Violations	Payment for 2 Aquasorb Premier	Miscellaneous Other Supplies
SC TAX COMMISSION	05/16/2016	21.28	Parks - Buildings & Grounds	18 X 18 X 18 CUBE BOX	Special Departmental Supplies
SC TAX COMMISSION	05/16/2016	25.20	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	05/16/2016	112.08	General Support Services	Parts and Materials for City B	Maintenance & Service Contract
SC TAX COMMISSION	05/16/2016	19.03	Traffic Operations	PMDEAL 100 48"x100 Paper Prem	Signs
SC TAX COMMISSION	05/16/2016	2.18	Parks - Buildings & Grounds	ADV99010C CIRCUIT BREAKER 17	Equipmt Repair/Service Supply
SC TAX COMMISSION	05/16/2016	62.89	Utilities Metro Wastewater Pit	MISCELLANEOUS LAB SUPPLIES/EQU	Laboratory Supplies
SC TAX COMMISSION	05/16/2016	6.44	Parks - Day Camp	SUMMER CAMP SUPPLIES FOR RECRE	Special Departmental Supplies
SC TAX COMMISSION	05/16/2016	82.77	Parks - Day Camp	ARTS & CRAFTS, ATHLETIC SUPPLI	Special Departmental Supplies
SC TAX COMMISSION	05/16/2016	13.58	Parks - Day Camp	SUMMER CAMP SUPPLIES FOR RECRE	Special Departmental Supplies
SC TAX COMMISSION	05/16/2016	1.42	Parks - Day Camp	SUMMER CAMP SUPPLIES FOR RECRE	Special Departmental Supplies
SC TAX COMMISSION	05/16/2016	3.12	Parks - Day Camp	SUMMER CAMP SUPPLIES FOR RECRE	Special Departmental Supplies
SC TAX COMMISSION	05/16/2016	23.52	Recreation Programs	SUPPLIES FOR KIDS DAY MAY 7, 2	Special Departmental Supplies
SC TAX COMMISSION	05/16/2016	1,851.20	Homeland Security GrantControl	4822500com-J Radiation/Radiois	Machinery & Equipment -Capital
SC TAX COMMISSION	05/16/2016	496.64	Utilities Metro Wastewater Pit	SPROCKET NCS720S	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/16/2016	2,242.56	Utilities Metro Wastewater Pit	SPROCKET, NCS720S	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/16/2016	0.57	Support Services Public Buildg	Electrical Parts and Materials	Maintenance & Service Contract
SC TAX COMMISSION	05/16/2016	5.90	Recreation Programs	ITEMS FOR SOUTHEAST PARK	Special Departmental Supplies
SC TAX COMMISSION	05/16/2016	2.39	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
SC TAX COMMISSION	05/16/2016	0.30	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
SC TAX COMMISSION	05/16/2016	0.05	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
SC TAX COMMISSION	05/16/2016	170.54	Utilities Metro Wastewater Pit	DMWIMS-SPTINT Management softw	Maintenance & Service Contract
SC TAX COMMISSION	05/16/2016	5.57	Utilities Metro Wastewater Pit	VARIOUS LAB SUPPLIES	Laboratory Supplies
SC TAX COMMISSION	05/16/2016	41.04	Utilities Metro Wastewater Pit	IIM SERVICES-HOURLY	Maintenance & Service Contract
SC TAX COMMISSION	05/16/2016	308.99	Utilities Metro Wastewater Pit	2745425 Test kit nitrate nitri	Laboratory Supplies
SC TAX COMMISSION	05/16/2016	311.96	Utilities Metro Wastewater Pit	An-ISE sc Sensor cartridge.	Meters, Parts, And Supplies
SC TAX COMMISSION	05/16/2016	106.43	Utilities Metro Wastewater Pit	500 ft. vinyl intake tubing 3/	Meters, Parts, And Supplies
SC TAX COMMISSION	05/16/2016	81.71	Utilities Metro Wastewater Pit	AN-ISE sc Ammonia Probe cartri	Meters, Parts, And Supplies
SC TAX COMMISSION	05/16/2016	18.24	Utilities Metro Wastewater Pit	OptiQuant TSS Calibration Kit	Meters, Parts, And Supplies
SC TAX COMMISSION	05/16/2016	308.99	Utilities Metro Wastewater Pit	2745050 Test kit chlorine, mod	Laboratory Supplies
SC TAX COMMISSION	05/16/2016	109.44	Utilities Metro Wastewater Pit	IIM SERVICES-HOURLY	Maintenance & Service Contract
SC TAX COMMISSION	05/16/2016	1.06	Utilities Metro Wastewater Pit	ACTION INDUSTRIAL BLANKET PO	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/16/2016	2.93	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	05/16/2016	1.12	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	05/16/2016	2.30	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	05/16/2016	0.72	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	05/16/2016	6.00	Utilities Water Dist & Maint	BLUE MARKING PAINT FOR LINE LO	Special Departmental Supplies
SC TAX COMMISSION	05/16/2016	2.40	Utilities Wastewater Maint	Krylon so3401 White Paint Bril	Special Departmental Supplies
SC TAX COMMISSION	05/16/2016	1.15	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	05/16/2016	80.00	Utilities Water Dist & Maint	3" NEPTUNE COMPOUNT METERS, PL	Meters, Parts, And Supplies
SC TAX COMMISSION	05/16/2016	0.94	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	05/16/2016	4.67	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	05/16/2016	2.03	Streets Street & Sidewalk Rpr	4' Mighty Probe MPA48	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/16/2016	0.69	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	05/16/2016	0.49	Utilities Water Dist & Maint	METER COUPLINGS, GASKETS, CLAM	Pipe, Fittings, Hydrants, Etc

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 05/01/2016 - 05/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	05/16/2016	3.60	Utilities Water Dist & Maint	METER COUPLINGS, GASKETS, CLAM	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	05/16/2016	344.32	Utilities Metro Wastewater Plt	RPI62003564	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/16/2016	54.38	Utilities Metro Wastewater Plt	Emergency service call for swi	Equipmt Repair/Service Supply
SC TAX COMMISSION	05/16/2016	26.43	Collections	OFFICE SUPPLIES, GENERAL - Whi	Printing And Office Supplies
SC TAX COMMISSION	05/16/2016	1,688.96	Information Technology	Quote: 725537983	Maintenance & Service Contract
SC TAX COMMISSION	05/16/2016	440.38	Grants Control	IN16001147	Machinery & Equipment -Capital
SC TAX COMMISSION	05/16/2016	38.14	Forestry Right of Way Maint.	INV0036925	Chemicals
SC TAX COMMISSION	05/16/2016	180.00	General Support Services	RE-INSTALL-8" BASE-ONE STEP RO	Building Maintenance & Repair
SC TAX COMMISSION	05/16/2016	4.58	Parks & Recreation Admin	CHEMICALS FOR EARLEWOOD PARK B	Maintenance & Service Contract
SC TAX COMMISSION	05/16/2016	3.89	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
SC TAX COMMISSION	05/16/2016	10.43	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
SC TAX COMMISSION	05/16/2016	8.94	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
SC TAX COMMISSION	05/16/2016	7.78	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
SC TAX COMMISSION	05/16/2016	19.53	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
SC TAX COMMISSION	05/16/2016	-19.53	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
SC TAX COMMISSION	05/16/2016	6.82	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
SC TAX COMMISSION	05/16/2016	52.22	FEMA Disaster Resp/Recover	SC Severe Storms & Floods DR-4	FEMA/Emergency Operations
SC TAX COMMISSION	05/16/2016	51.41	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - CA	Chemicals
SC TAX COMMISSION	05/16/2016	52.11	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - CA	Chemicals
SC TAX COMMISSION	05/16/2016	26.73	Confiscated Gambling Funds	Half Mask Respirator 3M Large	Miscellaneous Other Services
SC TAX COMMISSION	05/16/2016	680.00	Police Administrative Services	INV80426884	Machinery & Equipment -Capital
SC TAX COMMISSION	05/16/2016	0.47	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
AMERICAN PLANNING ASSOCIATION	05/19/2016	415.00	Development Services	1087921643 JOHN FELLOWS	Membership And Dues
ARM ENVIRONMENTAL SERVICES INC	05/19/2016	2,500.00	Police Administrative Services	Professional Services	Professional Services
CLEMSON UNIVERSITY	05/19/2016	200.00	Parks & Recreation Admin	AARON GOODWIN	Employee Training & Prof Dev.
FAIRFIELD ELECTRIC COOPERATIVE	05/19/2016	518.27	Bear Creek Crossing Station 25	Electricity And Gas	Electricity And Gas
HUMANE SOCIETY OF US	05/19/2016	40.00	Animal Shelter/Holding Act	MARLI DRUM	Special Departmental Supplies
KEEP THE MIDLANDS BEAUTIFUL	05/19/2016	5,250.00	Solid Waste Street Sweeping	3RD QUARTER FUNDING	Professional Services
LANGUAGE LINE SERVICES INC	05/19/2016	494.90	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
MIDLANDS AUTHORITY FOR CONVENT	05/19/2016	250.00	Fire Training	Miscellaneous Other Supplies	Miscellaneous Other Supplies
PUBLIC RELATIONS SOCIETY OF AM	05/19/2016	222.50	Engineering - Water Sys Improv	JENNIFER SATTERTHWAITE MEM APP	Membership And Dues
SC.GOV	05/19/2016	155.00	Collections	On-Line Payment Charges	On-Line Payment Charges
THAD L. MYERS, P.A.	05/19/2016	83.00	General Fund	KELLY FLANAGAN	Criminal Court Fines
UNITED PARCEL SERVICE INC	05/19/2016	9.32	Utilities Lake Murray Water Pl	Postage And Delivery	Postage And Delivery
WOMENS BUSINESS ENTERPRISE NAT	05/19/2016	2,700.00	Office of Business Opportunity	Annual membership fees - gover	Membership And Dues
701 CENTER FOR CONTEMPORARY AR	05/19/2016	26,503.00	Hospitality Tax	701 CONTEMPORARY ART	701 Center Contemporary Art
A-OAK FARMS INC	05/19/2016	196.40	Utilities Metro Wastewater Plt	PLANT MAINTENANCE	Maintenance & Service Contract
AIRCOR SERVICES LLC	05/19/2016	581.39	General Support Services	HVAC Repair on City Bldgs	Maintenance & Service Contract
ALPHA BUSINESS ESSENTIALS INC	05/19/2016	328.35	Utilities Wastewater Maint	ASST. INK, 1.0 mm, PENDS 50/SE	Printing And Office Supplies
AMERICAN FACILITY SERVICES INC	05/19/2016	26,642.00	General Support Services	Janitorial Services for Fire H	Maintenance & Service Contract
ANIXTER INC	05/19/2016	21.86	General Support Services	SE39646674001	Building Maintenance & Repair
ANIXTER INC	05/19/2016	6.09	General Support Services	SE39651652001	Building Maintenance & Repair
ATLANTIC FITNESS LLC	05/19/2016	304.08	Drew Wellness Center	OPEN PURCHASE ORDER TO HAVE RE	Building Maintenance & Repair
ATLANTIC FITNESS LLC	05/19/2016	132.88	Drew Wellness Center	OPEN PURCHASE ORDER TO HAVE RE	Building Maintenance & Repair
ATLANTIC POOLS & WATER FEATURE	05/19/2016	1,787.61	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR CHEMIC	Chemicals
ATLANTIC SOUTH CONSULTING SERV	05/19/2016	24,360.00	Utilities Wastewater Maint	SS7348-Wastewater Engineering	Spc Contracts - W/S, SW
AVTECH SOFTWARE INC	05/19/2016	99.95	Information Technology	GSPI0000020983	Computer License
BANK AND BUSINESS SYSTEMS INC	05/19/2016	750.00	Police Administrative Services	Relocation of 2 large safe's -	Professional Services
BEST MATTRESS COMPANY	05/19/2016	4,387.00	Fire Suppression	mattress sets	Small Office Furniture
BEST MATTRESS COMPANY	05/19/2016	4,868.50	Fire Administration - County	Mattresses for County Stations	Small Office Furniture

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 05/01/2016 - 05/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
BLACK BOX CORP OF PENNSYLVANIA	05/19/2016	424.14	Traffic Operations	Open PO requested to purchase	Special Departmental Supplies
BLACK RIVER MACHINE	05/19/2016	4,704.00	Utilities Metro Wastewater Plt	Material	Small Hand Tools / Other Equip
BLACK RIVER MACHINE	05/19/2016	4,816.80	Utilities Metro Wastewater Plt	LABOR	Small Hand Tools / Other Equip
BLANCHARD MACHINERY COMPANY	05/19/2016	679.80	Utilities Metro Wastewater Plt	Emergency service call for swi	Equipmnt Repair/Service Supply
BROWN AND CALDWELL	05/19/2016	15,626.94	Water & Sewer Capital Projects	SS6833 - Engineering Services	Prof Svcs for Capital Projects
BROWN AND CALDWELL	05/19/2016	5,382.50	Water & Sewer Capital Projects	SS6833 - Engineering Services	Prof Svcs for Capital Projects
CAMFIL USA INC	05/19/2016	6,737.60	Support Services Public Buildg	CamCleaner w/ Caster Kit (M21K	Special Projects
CAPITAL EDGE STRATEGIES LLC	05/19/2016	5,977.12	Governmental Affairs	PROFESSIONAL SERVICES CONTRACT	Special Contracts
CAPITAL SUPPLY OF COLUMBIA INC	05/19/2016	20.14	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/19/2016	4.91	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/19/2016	9.56	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/19/2016	35.37	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/19/2016	56.59	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/19/2016	2.86	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/19/2016	154.28	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/19/2016	16.91	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CARAHSOFT TECHNOLOGY CORPORATI	05/19/2016	1,378.00	Council Support Services	Computer Software Consulting	Maintenance & Service Contract
CAROLINA OUTDOOR SERVICES LLC	05/19/2016	1,080.00	Utilities Metro Wastewater Plt	Grounds Maintenance Total Week	Professional Services
CAROLINA PCO SUPPLY COMPANY IN	05/19/2016	282.48	Police Administrative Services	Supplies as needed for Code En	Special Departmental Supplies
CAROLINA POWER EQUIPMENT INC	05/19/2016	625.95	Parks - Buildings & Grounds	blade 60" cut (4) adjustable s	Small Hand Tools / Other Equip
CAROLINA TAP AND BORE INC	05/19/2016	311,793.44	Water & Sewer Capital Projects	Lake Katherine Water Main Cons	Capital Project Costs
CAROLINA TAP AND BORE INC	05/19/2016	31,947.12	Water & Sewer Capital Projects	Lake Katherine Water Main Cons	Capital Project Costs
CAROLINA TAP AND BORE INC	05/19/2016	2,318.44	Water & Sewer Capital Projects	Lake Katherine Water Main Cons	Capital Project Costs
CAROLINA TRUCKING AND DEMOLITI	05/19/2016	4,000.00	Code Enforcement	Demo at 2211 Harper	Special Contracts-Demolitions
CAROLINA TRUCKING AND DEMOLITI	05/19/2016	4,000.00	Code Enforcement	Demo at 2213 Harper	Special Contracts-Demolitions
CLARION ASSOCIATES	05/19/2016	4,107.34	Development Services	Land Use Plan Update, Zoning O	Professional Services
CLAY-KING.COM	05/19/2016	465.61	Parks - Ceramic Camp	TC-K THERMOCOUPLE	Small Hand Tools / Other Equip
CLAY-KING.COM	05/19/2016	810.35	Parks - Ceramic Camp	GLAZE(DENIM GLAZE, CINNABAR GL	Small Hand Tools / Other Equip
COLD MIX MANUFACTURING CORP.	05/19/2016	483.84	Utilities Wastewater Maint	GreenPatch 50# ColdPatch	Hardware And Building Material
COLLEGE OF CHARLESTON	05/19/2016	16,999.83	Police Administrative Services	Assessment, Testing and Promot	Professional Services
COLUMBIA MUSIC FESTIVAL ASSOCI	05/19/2016	400.00	Legislative	Council Expense - Devine	Council Expense - Devine
CONGAREE VISTA GUILD	05/19/2016	45,367.44	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CONSOLIDATED ELECTRICAL DISTRI	05/19/2016	40.71	General Support Services	1140630685	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	05/19/2016	375.17	General Support Services	1140631260	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	05/19/2016	17.27	General Support Services	1140631549	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	05/19/2016	80.89	General Support Services	1140632095	Building Maintenance & Repair
CROMERS P-NUTS INC	05/19/2016	253.00	Public Works Administration	Supplies for Popcorn machine	Special Departmental Supplies
CROZIER, BEVERLY S	05/19/2016	684.00	Utilities Lake Murray Water Pl	LABORATORY SERVICES FOR MIB AN	Spc Contracts - W/S, SW
CYCLE CENTER OF COLUMBIA REGIO	05/19/2016	224.15	Police Administrative Services	Blanket PO for Bike items as n	Special Departmental Supplies
DAVIS, RANA P	05/19/2016	18.00	Drew Wellness Center	Professional Services	Professional Services
DILLON SUPPLY CO.	05/19/2016	57.86	Utilities Wastewater Maint	18821 SIZE 6 COMFORT TECT BOOT	Safety Clothing And Supplies
DILLON SUPPLY CO.	05/19/2016	29.87	Utilities Wastewater Maint	18821 SIZE 12 COMFORT TECT BOO	Safety Clothing And Supplies
DOORS UNLIMITED INC	05/19/2016	790.00	General Support Services	Open Purchase Order for Misc D	Maintenance & Service Contract
DOORS UNLIMITED INC	05/19/2016	325.00	General Support Services	Open Purchase Order for Misc D	Maintenance & Service Contract
DOORS UNLIMITED INC	05/19/2016	2,150.00	General Support Services	Open Purchase Order for Misc D	Maintenance & Service Contract
ECOLAB INC	05/19/2016	109.20	Animal Shelter/Adoption Act	FLY & ODOR CONTROL - PESTICIDE	Cleaning And Sanitation Supply
EDWARDS, ETHELLE	05/19/2016	68.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
EPOXICO INC	05/19/2016	27,500.00	Parks - Buildings & Grounds	Flooring- Maxcy Gregg Pool Bat	Improvmnts Other Than Bldgs
ETV ENDOWMENT OF SOUTH CAROLIN	05/19/2016	5,000.00	Community Promotions	Georgia O'Keeffe Doc. ETV	Georgia O'Keeffe Doc. ETV
EWING IRRIGATION PRODUCTS INC	05/19/2016	253.52	Parks - Buildings & Grounds	AF SCH HOME PLATE W/SPIKES	Miscellaneous Other Supplies

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 05/01/2016 - 05/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FIRST CITIZENS BANK AND TRUST	05/19/2016	34,718.17	Non Departmental Administrativ	Office Space Rental or Lease	Building Lease / Rental
FLAGSHIP SIGN DESIGNS INC	05/19/2016	78.00	General Fund	Sign Permits	Sign Permits
FLAME ENGINEERING INC	05/19/2016	2,760.00	Fire Suppression	PROPANE FLARE KIT PFM-16LPS FI	Special Departmental Supplies
FORTILINE INC	05/19/2016	1,752.84	Utilities Water Dist & Maint	16" MEGALUGS, MJ PIPE AND TUBI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/19/2016	2,830.47	Utilities Water Dist & Maint	16" DUCTILE IRON PIPE, PIPE AN	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/19/2016	970.92	Utilities Wastewater Maint	6" TO 6" CLAY TO CI/PVC RUBBER	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/19/2016	498.96	Utilities Metro Wastewater Pit	PIPE, TUBE FITTINGS, INDUSTRIA	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	05/19/2016	143.02	General Support Services	Parts, Supplies and Repair for	Maintenance & Service Contract
G H SMITH CONSTRUCTION CO INC	05/19/2016	294,878.40	Water & Sewer Capital Projects	Water Main Construction Along	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	05/19/2016	157,800.00	Water & Sewer Capital Projects	Water Main Construction Along	Capital Project Costs
GHD INC	05/19/2016	38,958.94	Utilities Metro Wastewater Pit	SS7210-Engineering Services to	Spc Contracts - W/S, SW
GODFREY, GLORIA J	05/19/2016	60.00	Parks & Recreation Admin	Miscellaneous Other Services	Miscellaneous Other Services
GOODWYN MILLS AND CAWOOD INC	05/19/2016	23,108.00	Water & Sewer Capital Projects	CGRE1500291	Capital Project Costs
GRAINGER INC, W W	05/19/2016	154.50	General Support Services	Misc Building Supplies	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	05/19/2016	48.82	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GRILLS, NANCY C	05/19/2016	805.00	Parks - Ceramic Camp	ONE DAY WORKSHOP APRIL 30, 201	Professional Services
GUNTER, JESSICA	05/19/2016	480.00	Public Relations	CONSULTING SERVICES	Advertising
HACH COMPANY	05/19/2016	374.61	Utilities Columbi Canal WTP	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
HACH COMPANY	05/19/2016	982.35	Utilities Columbi Canal WTP	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
HACH COMPANY	05/19/2016	110.00	Utilities Columbi Canal WTP	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
HACH COMPANY	05/19/2016	228.00	Utilities Metro Wastewater Pit	OptiQuant TSS Calibration Kit	Meters, Parts, And Supplies
HIRE QUEST LLC	05/19/2016	2,102.40	Code Enforcement	Blanket PO for Code Enforcemen	Part-Time Pay (Outside)
HUMPHRIES, DANNY G	05/19/2016	2,484.00	Solid Waste Recycling	PRINTING COST OFFICE SUPPLIES,	Roll Carts And Recycle Bins
IF ITS PAPER 2 LLC	05/19/2016	189.22	Recreation Programs	SUPPLIES FOR WELLNESS CHALLENG	Special Departmental Supplies
IF ITS PAPER 2 LLC	05/19/2016	32.10	Recreation Programs	SUPPLIES FOR WELLNESS CHALLENG	Special Departmental Supplies
IF ITS PAPER 2 LLC	05/19/2016	19.40	Recreation Programs	SUPPLIES FOR WELLNESS CHALLENG	Special Departmental Supplies
IMAGING TECHNOLOGIES SERVICES	05/19/2016	356.07	Engineering	Printing Cost for Road Reparis	Spc Contracts - W/S, SW
INTERNATIONAL DIOXIDE INC	05/19/2016	22,194.14	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - SO	Chemicals
JAMES A KASSLER	05/19/2016	1,004.00	Recreation Programs	INFLATABLES AND GAMES FOR KIDS	Special Departmental Supplies
JAMES MCGRAW	05/19/2016	640.00	Support Services Public Buildg	Pressure washing for Koban Pol	Building Maintenance & Repair
JCI JONES CHEMICALS INC	05/19/2016	2,886.81	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
KAHN CONSTRUCTION CO INC, M.B.	05/19/2016	1,655.68	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	05/19/2016	40,394.25	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	05/19/2016	280,000.00	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	05/19/2016	375,008.88	Water & Sewer Capital Projects	Raw Water Reservoir Dreadging	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	05/19/2016	4,500.00	Water & Sewer Capital Projects	Raw Water Reservoir Dreadging	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	05/19/2016	21,989.92	Water & Sewer Capital Projects	Raw Water Reservoir Dreadging	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	05/19/2016	17,100.00	Water & Sewer Capital Projects	Raw Water Reservoir Dreadging	Capital Project Costs
KIRKLAND, LAURAETTE	05/19/2016	140.00	Parks - Ceramic Camp	INSTRUCTOR FEE FOR SCULPTURE	Professional Services
L & W SUPPLY CORPORATION	05/19/2016	440.29	General Support Services	Materials, Supplies and Parts	Maintenance & Service Contract
L & W SUPPLY CORPORATION	05/19/2016	143.08	General Support Services	Materials, Supplies and Parts	Maintenance & Service Contract
LAD CORPORATION OF WEST COLUMB	05/19/2016	25,000.00	FEMA Grants Control	"SC Severe Storms & Floods DR-	FEMA/Emergency Operations
LAKE MURRAY TOURISM	05/19/2016	45,000.00	Comm Prom/Accommodations Tax	Lake Murray Tourism	Lake Murray Tourism
LEXINGTON COUNTY DEPARTMENT OF	05/19/2016	4,713.00	County Services	A/P Lexington County	A/P Lexington County
LIZARDS THICKET INC	05/19/2016	135.67	Police Office of the Chief	Food And Provisions	Food And Provisions
LOVE CHEVROLET COMPANY	05/19/2016	27,611.00	Engineering - Water Sys Improv	2016 Chevrolet Colorado	Auto,Trucks,Hvy Equip-Capital
MAID OVER	05/19/2016	1,040.00	Police Administrative Services	Janitorial Services for Police	Maintenance & Service Contract
MAID OVER	05/19/2016	520.00	General Support Services	Monthly Janitorial Services @	Maintenance & Service Contract
MD TECHNOLOGIES LLC	05/19/2016	1,218.10	Recreation Programs	LABOR COST TO INSTALL VOICE/DA	Wiring Charges
METAL SUPERMARKETS	05/19/2016	1,968.30	Utilities Metro Wastewater Pit	HOT ROLLED PLATE 0.500 48X96	Small Hand Tools / Other Equip



**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 05/01/2016 - 05/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MICHEL, KYLE G	05/19/2016	5,916.66	Governmental Affairs	LOBBYIST CONTRACT BEGINNING JU	Special Contracts
MICHEL, KYLE G	05/19/2016	5,916.66	Governmental Affairs	LOBBYIST CONTRACT BEGINNING JU	Special Contracts
MIDWAY NURSERY INC	05/19/2016	1,732.50	Forestry Right of Way Maint.	PALMETTO PALM 15 GALLON	Lawn And Grounds Supplies
MILLSTREAM MILLWORKS LLC	05/19/2016	5,887.00	General Capital Projects	2 sliding windows &	Capital Project Costs
MWH AMERICAS	05/19/2016	29,644.74	Water & Sewer Capital Projects	SS7279 - Smith Branch 02 SEES	Capital Project Costs
PACIFIC & SOUTHERN COMPANY INC	05/19/2016	710.00	Engineering Storm Water Imp	30 second commercial March 1,	Advertising
PACIFIC & SOUTHERN COMPANY INC	05/19/2016	1,010.00	Engineering Storm Water Imp	30 second commercial March 1,	Advertising
PATE, WILLIAM L	05/19/2016	1,858.27	Parking Facilities	January 2016-April 2016	Maintenance & Service Contract
PATRONS AND FRIENDS OF THE ART	05/19/2016	2,437.00	Hospitality Tax	Patrons & Friends of the Arts	Patrons & Friends of the Arts
PRECIA, CLINTON UVON	05/19/2016	250.00	Parks & Recreation Spcl Events	TWO BOUNCEY HOUSE FOR COMMUNIT	Miscellaneous Other Services
PRECISION FIRE SOLUTIONS LLC	05/19/2016	348.00	Parks - Buildings & Grounds	YEARLY INSPECTION/TESTING MONI	Maintenance & Service Contract
PRECISION SIDEWALK SAFETY CORP	05/19/2016	4,988.00	Parks - Buildings & Grounds	SIDEWALK TRIP HAZARD REPAIR AT	Building Maintenance & Repair
PUBLIC RELATIONS SOCIETY OF AM	05/19/2016	222.50	Engineering - Water Sys Improv	JENNIFER SATTERTHWAIT MEM APP	Membership And Dues
QUINTAVIOUS SIMS	05/19/2016	360.00	Public Relations	CONSULTING SERVICES: Assistant	Professional Services
RANDSTAD US LP	05/19/2016	35.00	Accounting	Personnel Services, Temporary	Part-Time Pay (Outside)
RANDSTAD US LP	05/19/2016	1,280.01	Accounting	Personnel Services, Temporary	Part-Time Pay (Outside)
REBECCA ASHLEY BALL	05/19/2016	384.00	Public Relations	Printing And Office Supplies	Printing And Office Supplies
REESE, PHILIP	05/19/2016	341.28	Parks - Buildings & Grounds	OPEN PURCHASE ODER FOR REPLACE	Lawn And Grounds Supplies
RICHLAND COUNTY	05/19/2016	190,566.40	County Services	A/P Rich Cty	A/P Rich Cty
ROGERS AND CALLCOTT ENVIRONMEN	05/19/2016	20.00	Engineering Storm Water Imp	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
RUFUS ORNDUFF REFRIGERATOR, IN	05/19/2016	190.00	Utilities Metro Wastewater Pit	REFRIGERATION TECH	Small Hand Tools / Other Equip
SAFEWARE INC	05/19/2016	39,376.37	Homeland Security GrantControl	fill station - Bauer - class 2	Machinery & Equipment -Capital
SAFEWARE INC	05/19/2016	7,798.33	Homeland Security GrantControl	fill station - Bauer - Class 2	Machinery & Equipment -Capital
SC CRIMINAL JUSTICE ACADEMY	05/19/2016	70.00	Police Administrative Services	Blanket PO for classes for the	Employee Training & Prof Dev.
SC.GOV	05/19/2016	12,457.18	Collections	On-Line Payment Charges	On-Line Payment Charges
SCIENTIFIC METHODS INC	05/19/2016	690.00	Utilities Columbi Canal WTP	Laboratory Services between Sc	Spc Contracts - W/S, SW
SCIENTIFIC METHODS INC	05/19/2016	690.00	Utilities Columbi Canal WTP	Laboratory Services between Sc	Spc Contracts - W/S, SW
SCIENTIFIC METHODS INC	05/19/2016	1,755.00	Utilities Columbi Canal WTP	Laboratory Services between Sc	Spc Contracts - W/S, SW
SHEALY ELECTRICAL WHOLESALERS	05/19/2016	20.28	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SHI INTERNATIONAL CORPORATION	05/19/2016	356.08	Economic Development	InDesign CC 3 months, Adboe #6	Computer License
SHI INTERNATIONAL CORPORATION	05/19/2016	2,780.14	Engineering- Real Estate Water	HP COLOR LASE JET ENTERPRISE P	Computer Equipment / Hardware
SLOAN CONSTRUCTION COMPANY INC	05/19/2016	2,031.49	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/19/2016	809.19	Streets-Storm Drains	Blanket for asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/19/2016	585.21	Streets-Storm Drains	Blanket for asphalt	Paving And Asphalt Supplies
SMITH RUBBER STAMPS AND SEALS	05/19/2016	95.04	Development Services	DECALS AND STAMPS	Special Departmental Supplies
SOUTH CAROLINA POLICE ACCREDIT	05/19/2016	500.00	Police Administrative Services	Registration fees for SCPAC Tr	Employee Training & Prof Dev.
SOUTH MEADOWFIELD NEIGHBORHOOD	05/19/2016	825.50	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
SOUTHERN CAROLINA LLC	05/19/2016	3,710.00	Parks - Buildings & Grounds	BROWN MULCH FOR GREENVIEW AND	Lawn And Grounds Supplies
SOUTHERN IONICS INCORPORATED	05/19/2016	4,728.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SOUTHERN IONICS INCORPORATED	05/19/2016	4,758.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SOUTHERN IONICS INCORPORATED	05/19/2016	4,834.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SUTTON, JOYCE O	05/19/2016	60.00	Parks & Recreation Admin	Miscellaneous Other Services	Miscellaneous Other Services
TANNER, COLEMAN	05/19/2016	40.00	Drew Wellness Center	Professional Services	Professional Services
THE CLEARWATER CO INC	05/19/2016	124,701.30	General Capital Projects	Drew Wellness Pool Renovations	Capital Project Costs
THE DAL ELECTRONICS COMPANY	05/19/2016	2,979.94	Information Technology	#4705 - 10-Meter LC to LC Aqua	Computer Equipment / Hardware
THE GILD AGENCY	05/19/2016	162.00	Engineering	BROCHURE DESIGN	Printing And Office Supplies
TRANSOX INCORPORATED	05/19/2016	105.00	Fire Suppression	Oxygen tank refills and repair	Chemicals
TRITECH SOFTWARE SYSTEMS	05/19/2016	2,649.50	US Justice Grants Control	VisionMobile Drivers License R	Computer License
UNITED WAY OF THE MIDLANDS	05/19/2016	3,196.55	Homeless Services	Salaries, Fringe and Overhead	Spc Cont-Homeless Coordinator
UNIVERSITY OF SOUTH CAROLINA	05/19/2016	35,898.67	Community Development Control	HOPWA REIMBURSMENT	Professional Services

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 05/01/2016 - 05/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
US GEOLOGICAL SURVEY	05/19/2016	7,990.00	Engineering Storm Water Imp	SD8315(16)-INSTALLATION & OPER	Spc Contracts - W/S, SW
US INK AND TONER INC	05/19/2016	585.80	Utilities Water Dist & Maint	CE278A PRINT CARTRIDGES, OFFIC	Printing And Office Supplies
UTILITY SUPPLY OF AMERICA INC	05/19/2016	533.40	Utilities Metro Wastewater Plt	Miscellaneous lab supplies	Laboratory Supplies
UTILITY SUPPLY OF AMERICA INC	05/19/2016	287.60	Utilities Metro Wastewater Plt	Miscellaneous lab supplies	Laboratory Supplies
UTILITY SUPPLY OF AMERICA INC	05/19/2016	139.13	Utilities Metro Wastewater Plt	Miscellaneous lab supplies	Laboratory Supplies
UTILITY SUPPLY OF AMERICA INC	05/19/2016	295.20	Utilities Metro Wastewater Plt	Miscellaneous lab supplies	Laboratory Supplies
VALLEY SPRING WATER AND COFFEE	05/19/2016	22.68	Police Administrative Services	Blanket PO for water services	Professional Services
VILLATRONCO INC	05/19/2016	379.20	Council Support Services	Food And Provisions	Food And Provisions
WASHINGTON, GERALDINE B	05/19/2016	200.00	Drew Wellness Center	Professional Services	Professional Services
WATTS & ASSOCIATES ROOFING INC	05/19/2016	478.15	General Support Services	Repaired leak in front of trea	Building Maintenance & Repair
WEDGEWOOD VILLAGE PHARMACY INC	05/19/2016	242.00	Animal Shelter/Adoption Act	0003963066	Animal Shelter Supplies
WESTERN OILFIELDS SUPPLY	05/19/2016	3,371.22	FEMA-Metro WWTP	SS7378-Bypass Pumping at 8209	FEMA/Emergency Operations
WOOLPERT INC.	05/19/2016	81,442.40	Utilities Wastewater Maint	SS7306- Permanent, Temporary M	Spc Contracts - W/S, SW
WOOLPERT INC.	05/19/2016	12,209.50	Utilities Wastewater Maint	SS7306- Permanent, Temporary M	Spc Contracts - W/S, SW
WOOLPERT INC.	05/19/2016	45,508.10	Storm Drain Maintenance Proj.	2016003167	Spc Contracts - W/S, SW
COLUMBIA FIREFLIES	05/19/2016	9,785.60	City Manager	Food And Provisions	Food And Provisions
PETTY CASH - COLLECTIONS DEPT	05/19/2016	775.44	Engineering Administration	Travel - Transportation	Travel - Transportation
REED, MARVIN A	05/19/2016	140.00	Property Acquisition	CHANDRA RICHARDSON	Professional Services
SC CRIMINAL JUSTICE ACADEMY	05/19/2016	5.00	Municipal Court Administration	DONALD BLOOMINGDALE	Employee Training & Prof Dev.
SC DEPARTMENT OF MOTOR VEHICLE	05/19/2016	17.00	Utilities Wastewater Maint	MARY ALEXANDER	Vehicle Repair/Service Supply
UNITED STATES POSTAL SERVICE	05/19/2016	98.00	Parks & Recreation Admin	STEPHANIE BELVIN	Postage And Delivery
BOLDEN, WARREN M	05/19/2016	1,503.00	Recreation Programs	STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	05/19/2016	767.00	Recreation Programs	ADULT BASKETBALL	Professional Services
BOLDEN, WARREN M	05/19/2016	98.00	Recreation Programs	ADULT BASKETBALL	Professional Services
BOLDEN, WARREN M	05/19/2016	1,878.00	Recreation Programs	YOUTH BASEBALL	Professional Services
BOLDEN, WARREN M	05/19/2016	180.00	Recreation Programs	ADULT BASKETBALL	Professional Services
BOLDEN, WARREN M	05/19/2016	88.00	Recreation Programs	YOUTH GIRLS SOFTBALL	Professional Services
WHITE, SUSAN	05/19/2016	40.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WHITE, SUSAN	05/19/2016	75.00	General Fund	Recreation Athletics	Recreation Athletics
CITY OF COLUMBIA WATER COLLECT	05/19/2016	44.88	Gill's Creek Station 33	01-16956010-1104024-3	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	05/19/2016	6.80	Parking Administration	01-15452038-1001671-3	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	05/19/2016	212.92	Gill's Creek Station 33	01-16956009-1104024-7	Water And Sewage
FAIRFIELD ELECTRIC COOPERATIVE	05/19/2016	8,560.26	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	05/19/2016	72.34	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	05/19/2016	1,411.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
TOWN OF EASTOVER	05/19/2016	85.47	Eastover Station 28	102	Water And Sewage
AMERICAN SOCIETY OF CIVIL ENGI	05/23/2016	240.00	Engineering Administration	1043155100 JOSEPH JACO	Membership And Dues
ABRAMS III, JAMES W	05/23/2016	1,731.00	Hospitality Tax	Hoopology	Hoopology
ACS SOUND AND LIGHTING	05/23/2016	214.00	Community Development Control	Professional Services	Professional Services
ACTION LABOR OF THE CAROLINAS	05/23/2016	396.60	Utilities Lake Murray Water Pl	TEMPORARY EMPLOYEE TO ASSIST W	Part-Time Pay (Outside)
ACTION LABOR OF THE CAROLINAS	05/23/2016	528.80	Utilities Lake Murray Water Pl	TEMPORARY EMPLOYEE TO ASSIST W	Part-Time Pay (Outside)
ACTION LABOR OF THE CAROLINAS	05/23/2016	396.60	Utilities Lake Murray Water Pl	TEMPORARY EMPLOYEE TO ASSIST W	Part-Time Pay (Outside)
AMERICAN ENGINEERING CONSULTAN	05/23/2016	6,531.00	Water & Sewer Capital Projects	SS7289 - Zoo Pump Station for	Capital Project Costs
ANDERSON FIRE & SAFETY INC	05/23/2016	7,367.76	Fire Suppression	6" NY hook fire hooks	Special Departmental Supplies
ANIMAL MISSION	05/23/2016	10,000.00	Hospitality Tax	Animal Mission	Animal Mission
ATLANTIC SOUTH CONSULTING SERV	05/23/2016	42,083.93	Utilities Metro Wastewater Plt	SS7300-Consulting Services Reg	Spc Contracts - W/S, SW
BAKER DISTRIBUTING COMPANY	05/23/2016	216.50	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	05/23/2016	244.08	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	05/23/2016	-244.08	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
BENTLEY SYSTEMS INC	05/23/2016	5,362.00	Engineering - Water Sys Improv	Renewal Bentley Select Subscri	Computer License

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 05/01/2016 - 05/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CAPITAL SUPPLY OF COLUMBIA INC	05/23/2016	102.60	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/23/2016	13.39	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/23/2016	15.93	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/23/2016	9.34	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAROLINA CHILLERS INC	05/23/2016	835.00	Support Services Public Buildg	Pro-rated Annual Preventive Ma	Special Projects
CAROLINA CHILLERS INC	05/23/2016	1,842.00	Support Services Public Buildg	Open Purchase Order for misc H	Special Projects
CAROLINA FIRE SAFETY APPLIANCE	05/23/2016	427.48	Utilities Metro Wastewater Pit	ANNUAL INSPECTIONS	Equipmt Repair/Service Supply
CAROLINA PANORAMA	05/23/2016	472.50	Office of Business Opportunity	Cost for 1/4 page ad to market	Advertising
CDM SMITH INC	05/23/2016	444,082.67	Water & Sewer Capital Projects	PROGRAM MANAGEMENT SERVICES RE	Capital Project Costs
CDW GOVERNMENT LLC	05/23/2016	1,116.03	Information Technology	Quote GXRC520 - 730516 APC RAC	Computer Equipment / Hardware
CDW GOVERNMENT LLC	05/23/2016	222.97	Information Technology	1656472 - APC TOOLLESS HOOK/LO	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	05/23/2016	2,700.00	Parking Administration	Testing for leaks at the Washi	Professional Services
CHAO AND ASSOCIATES INC	05/23/2016	7,531.25	Water & Sewer Capital Projects	Engineering Services Required	Prof Svcs for Capital Projects
CHAO AND ASSOCIATES INC	05/23/2016	1,689.90	Hydro Electric Plant Operation	WM4167(3)-Inspection and Engin	Special Projects
CITI LLC	05/23/2016	1,905.12	Utilities Metro Wastewater Pit	Rugged broadband surface mount	Computer Equipment / Hardware
COLUMBIA ART ASSOCIATION	05/23/2016	179,026.75	City Council Line Item Agency	Columbia Museum of Art	Columbia Museum of Art
COLUMBIA OFFICE FURNITURE	05/23/2016	516.79	General Support Services	PL101 Desk Shell 36x71x29H	Special Departmental Supplies
CONCRETE SUPPLY CO LLC	05/23/2016	126.36	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	05/23/2016	107.00	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
CRAIGS FIREARM SUPPLY INC	05/23/2016	807.75	US Justice Grants Control	POINT BLANK SPEED PLATE PLUS -	Safety Clothing And Supplies
CUMMINS ALLISON CORPORATION	05/23/2016	1,481.95	Parking Facilities	Service & Maintain the counter	Maintenance & Service Contract
DAVID FRYE III	05/23/2016	401.25	Animal Shelter/Holding Act	ANIMAL FEED - FEED, BEDDING, V	Animal Shelter Supplies
DESA INC	05/23/2016	37,500.00	Economic Dev Special Projects	Special Contracts	Special Contracts
DOORS UNLIMITED INC	05/23/2016	375.00	General Support Services	Open Purchase Order for Misc D	Maintenance & Service Contract
ELXSI DBA:CUES	05/23/2016	727.92	Utilities Wastewater Maint	Rubber Tire, 8" pipe, quick ch	Special Departmental Supplies
ENGINEERED SYSTEMS INC	05/23/2016	4,787.40	Utilities Metro Wastewater Pit	Periodic inspections of cranes	Equipmt Repair/Service Supply
ENVIRONMENTAL EDUCATION ASSOCI	05/23/2016	50.00	Engineering Storm Water Imp	conference registrations	Employee Training & Prof Dev.
ENVIRONMENTAL EDUCATION ASSOCI	05/23/2016	50.00	Engineering Storm Water Imp	conference registrations	Employee Training & Prof Dev.
FORTLINE INC	05/23/2016	64.80	Utilities Metro Wastewater Pit	PIPE, TUBE FITTINGS, INDUSTRIA	Pipe, Fittings, Hydrants, Etc
FROGGYS FOG LLC	05/23/2016	84.49	Fire Training	Drum pump for 55 gallon drum	Special Departmental Supplies
GLOBE MOUNTAIN PARTNERS LLC	05/23/2016	5,525.00	Admin - Operations	Strategic Planning and Consult	Professional Services
GLOBE MOUNTAIN PARTNERS LLC	05/23/2016	5,525.00	Admin - Operations	Strategic Planning and Consult	Professional Services
GRAINGER INC, W W	05/23/2016	106.32	Support Services Public Buildg	9084243188	Special Projects
GRAINGER INC, W W	05/23/2016	56.12	Utilities Columbi Canal WTP	9089073556	Equipmt Repair/Service Supply
GRAINGER INC, W W	05/23/2016	468.37	Support Services Public Buildg	9094599355	Special Projects
GRANT PROFESSIONALS ASSOCIATIO	05/23/2016	234.00	Governmental Affairs	CHRIS SEGARS - GRANT WRITER	Membership And Dues
HACH COMPANY	05/23/2016	3,862.34	Utilities Metro Wastewater Pit	Shipping	Laboratory Supplies
HACH COMPANY	05/23/2016	1,368.00	Utilities Metro Wastewater Pit	IIM SERVICES-HOURLY	Maintenance & Service Contract
HEYWARD - CHARLOTTE INC	05/23/2016	365.92	Utilities Metro Wastewater Pit	Shipping	Special Departmental Supplies
HIRE QUEST LLC	05/23/2016	839.45	Forestry Hazard Elimination	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG IN	05/23/2016	350.00	Water and Sewer Improvements	Engineering Flow Test	Engineering Flow Test
HUSSEY GAY BELL & DEYOUNG INC	05/23/2016	15,080.00	Water & Sewer Capital Projects	East Rocky Branch Improvements	Capital Project Costs
INDESIGN FIRM INC	05/23/2016	2,149.00	Public Relations	CONSULTING SERVICES invoice 10	Professional Services
INDESIGN FIRM INC	05/23/2016	2,149.00	Public Relations	CONSULTING SERVICES invoice 10	Professional Services
INDESIGN FIRM INC	05/23/2016	400.00	Public Relations	CONSULTING SERVICES - City Ser	Professional Services
IRMO FIRE DISTRICT	05/23/2016	36,581.70	County Services	A/P Irmo Fire	A/P Irmo Fire
JCI JONES CHEMICALS INC	05/23/2016	2,782.27	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JCI JONES CHEMICALS INC	05/23/2016	4,570.20	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - CH	Chemicals
L&M ALL BATTERY SALES	05/23/2016	400.00	Police Administrative Services	1901302010604	Special Departmental Supplies
LAD CORPORATION OF WEST COLUMB	05/23/2016	84,805.36	Water & Sewer Capital Projects	WM3637-Water Main Extension to	Capital Project Costs

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 05/01/2016 - 05/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LAD CORPORATION OF WEST COLUMB	05/23/2016	211,900.00	Water & Sewer Capital Projects	WM3637-Water Main Extension to	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	05/23/2016	4,200.00	Water & Sewer Capital Projects	WM3637-Water Main Extension to	Capital Project Costs
LAKE MURRAY HARDWARE & OUTDOOR	05/23/2016	43.19	Utilities Lake Murray Water Pl	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LASER PRINT PLUS INC	05/23/2016	141.53	Parking Operations	Parking Violations for 13 Mont	Outside Data Processing
LEWIS-GOETZ & COMPANY	05/23/2016	113.91	Utilities Metro Wastewater Plt	ACTION INDUSTRIAL BLANKET PO	Small Hand Tools / Other Equip
LINK2GOV CORPORATION	05/23/2016	949.54	Collections	Bank Service Charges	Bank Service Charges
LINK2GOV CORPORATION	05/23/2016	426.48	Collections	Bank Service Charges	Bank Service Charges
MAR COR PURIFICATION INC	05/23/2016	1,563.00	Utilities Metro Wastewater Plt	DI WATER SYSTEM REPAIRS	Laboratory Supplies
MAR COR PURIFICATION INC	05/23/2016	891.00	Utilities Metro Wastewater Plt	DI WATER SYSTEM REPAIRS	Laboratory Supplies
MARINETTE THEATRE OF SC	05/23/2016	493.00	Hospitality Tax	Spork In Hand Series	Spork In Hand Series
MCCLAM & ASSOCIATES INC	05/23/2016	122,611.32	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MIDLANDS TECHNICAL COLLEGE	05/23/2016	4,550.00	Office of Business Opportunity	CESMB-516-13C FastTrac Growth	Professional Services
PATTERSON VETERINARY SUPPLY IN	05/23/2016	1,608.81	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	05/23/2016	151.20	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	05/23/2016	144.05	Animal Shelter/Holding Act	DRUGS & MEDICAL SUPPLIES - FEE	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	05/23/2016	776.52	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	05/23/2016	525.69	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	05/23/2016	246.24	Animal Shelter/Holding Act	DRUGS & MEDICAL SUPPLIES - FEE	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	05/23/2016	256.87	Animal Shelter/Holding Act	DRUGS & MEDICAL SUPPLIES - FEE	Animal Shelter Supplies
REDI PACKAGING INC	05/23/2016	752.65	Parking Operations	Single Parking Meter Bags	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	05/23/2016	7,974.06	Information Technology	Aoo Coldfusion Ent 2016 Mac Wi	Computer License
SNEED, STEWART MORRIS	05/23/2016	413.64	Streets Street & Sidewalk Rpr	Welding Labor-85.00	Iron Casting & Structure Steel
SOUTHEASTERN CONCRETE PRODUCTS	05/23/2016	807.53	Streets-Storm Drains	4"x8"x16" Solid Block	Cement, Rock & Masonry Mater.
SPENCER, MARY LINDA	05/23/2016	250.00	Parks & Recreation Spcl Events	TROPHIES FOR MAYFEST PRIZES (G	Miscellaneous Other Services
THE CLEARWATER CO INC	05/23/2016	1,250.00	General Support Services	Open Purchase Order for pool m	Maintenance & Service Contract
THE CLEARWATER CO INC	05/23/2016	4,655.88	Drew Wellness Equipment	MOVEABLE LIFEGUARD CHAIR FOR D	Miscellaneous Other Supplies
UNIVERSITY ENTERPRISES INC	05/23/2016	900.00	Utilities Wastewater Maint	Operation and Maintenance of W	Employee Training & Prof Dev.
VIC BAILEY FORD INC	05/23/2016	29,227.00	Engineering Wastwater Sys Imp	2016 Ford F150	Auto,Trucks,Hvy Equip-Capital
VOICE AND VISION MEDIA LLC	05/23/2016	2,100.00	Public Relations	CONSULTING SERVICES: Flood 201	Professional Services
WALMART COMPANY	05/23/2016	159.43	US Justice Grants Control	Child car seat - Victim Advoca	Special Departmental Supplies
WALMART COMPANY	05/23/2016	66.18	Animal Shelter/Holding Act	JANITORIAL SUPPLIES as needed	Cleaning And Sanitation Supply
AMERICAN HEART ASSOCIATION INC	05/23/2016	2,000.00	CM Special Event	SHAWNA WASHINGTON	Miscellaneous Other Services
SC DEPARTMENT OF MOTOR VEHICLE	05/23/2016	17.00	Utilities Wastewater Maint	PICK UP BY MARY	Vehicle Repair/Service Supply
STERN, BRIAN	05/23/2016	14,400.00	Loans-Facade Loans	TONYA PORTER-DEBERRY	Professional Services
UNITED STATES POSTAL SERVICE	05/23/2016	940.00	Animal Shelter/Holding Act	MELISSA LIGHT	Postage And Delivery
AMAURY FIGUEROA	05/26/2016	237.50	General Fund	96718GS	Traffic Court Fines
ANTONIO A. GONZALEZ	05/26/2016	237.50	General Fund	4102P0381080	Traffic Court Fines
APPLIED MEASUREMENT PROFESSION	05/26/2016	108.00	Utilities Columbi Canal WTP	DON JOHNSON	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	05/26/2016	108.00	Utilities Lake Murray Water Pl	CHRISTOPHER LAMPKIN	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	05/26/2016	108.00	Utilities Columbi Canal WTP	CURTIS MARTIN	Employee Training & Prof Dev.
AT AND T CORP	05/26/2016	4,670.48	Police Administrative Services	Cell Phones	Cell Phones
AT AND T CORP	05/26/2016	77.00	General Support Services	Internet	Internet
AT&T MOBILITY	05/26/2016	161.93	Public Relations	Cell Phones	Cell Phones
AVIATION WEEK AND SPACE TECHNO	05/26/2016	139.32	Economic Development	1 year Membership for Cecil Ha	Miscellaneous Other Services
AXE, DAVID T.	05/26/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BURLEY, CHRISTOPHER B.	05/26/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CARRADINE, KAREN A.	05/26/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
CITY OF COLUMBIA WATER COLLECT	05/26/2016	54.40	Police Administrative Services	01-30000672-1032383-5	Professional Services
CITY OF COLUMBIA WATER COLLECT	05/26/2016	197.67	Killian Station 27	01-53101035-1071818-5	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	05/26/2016	65.87	Lower Richland Station 22	01-63100005-1115576-6	Water And Sewage

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 05/01/2016 - 05/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CITY OF COLUMBIA WATER COLLECT	05/26/2016	448.83	Crane Creek Station 18	01-52405416-1067271-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	05/26/2016	24.84	Parking Administration	01-9356307-1119683-3	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	05/26/2016	54.88	Spring Valley Station 32	01-9226068-2019767-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	05/26/2016	375.67	Elders Pond Station 34	01-9226068-2038427-2	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	05/26/2016	216.99	Capital View Station 30	01-62701199-1114293-1	Water And Sewage
CLECKLEY, BETTY	05/26/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
CLEMSON UNIVERSITY	05/26/2016	125.00	Engineering Wastwater Sys Imp	Employee Training & Prof Dev.	Employee Training & Prof Dev.
CREED, ROBERT A.	05/26/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CROLLEY, ELLEN M.	05/26/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
EDGAR IV., CHARLES F.	05/26/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
EVANS, LILA R.	05/26/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
GILLEY, WILLIAM B.	05/26/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GRIMES, MICHAEL B.	05/26/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HASS, REBECCA L.	05/26/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HAUGHT, DAPHNE L.	05/26/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HEYDT, DAVID L.	05/26/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HOCKMAN, R SCOT	05/26/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HOWELL, ERNESTINE F.	05/26/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
IRIE JOHN BURROUGHS	05/26/2016	300.00	General Fund	4102P0384162	Traffic Court Fines
JONGS, STARHEMA M.	05/26/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JOSEPH JOHN KAROLY	05/26/2016	51.87	General Fund	39113HB	Traffic Court Fines
LEADERSHIP SOUTH CAROLINA	05/26/2016	100.00	Human Resources	Alumni Association dues for Pa	Membership And Dues
LIGON, SAUNDRA A.	05/26/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LLOYD, SHIRONDA L.	05/26/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MARSHALL, CAMERON T.	05/26/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MAST COLUMBIA LLC	05/26/2016	12,513.38	Economic Development	Special Contracts	Special Contracts
MCWHITE, JACKIE Y.	05/26/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MID CAROLINA ELECTRIC COOPERAT	05/26/2016	36.49	Utilities Lake Murray Water Pl	6300592550	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/26/2016	226.41	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/26/2016	1,345.25	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/26/2016	51.51	Utilities Lake Murray Water Pl	5800494801	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/26/2016	36.49	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/26/2016	446.43	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/26/2016	127.22	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/26/2016	1,036.51	Ballentine Station 20	6801347803	Electricity And Gas
MOTOROLA INC	05/26/2016	4,320.39	Homeland Security GrantControl	(5) meter control cable	Radio Equipment
MOTOROLA INC	05/26/2016	10,778.42	US Justice Grants Control	P25 SOFTWARE	Radio Equipment
MOTOROLA INC	05/26/2016	516.60	Parks - Buildings & Grounds	132474372016	Radio Service / Central Stores
MOTOROLA INC	05/26/2016	7,041.34	Fire Suppression	230545452016	Maintenance & Service Contract
MOTOROLA INC	05/26/2016	54.38	Streets Street & Sidewalk Rpr	230549452016	Radio Service / Central Stores
MOTOROLA INC	05/26/2016	27.19	Solid Waste Administration	230550452016	Radio Service / Central Stores
MOTOROLA INC	05/26/2016	27.19	Forestry Hazard Elimination	230551452016	Maintenance & Service Contract
MOTOROLA INC	05/26/2016	27.19	Animal Shelter/Holding Act	Two-Way Radio, Portable, Inclu	Maintenance & Service Contract
MOTOROLA INC	05/26/2016	691.20	Fire Suppression	230876452016	Maintenance & Service Contract
NORMAN, TERRICA	05/26/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
OSBY, MARCUS D.	05/26/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
PALMETTO OF RICHLAND COUNTY LL	05/26/2016	131.41	Elders Pond Station 34	1020384270098	Water And Sewage
PEARSON, SEAN M.	05/26/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PORTUONDO, JEAN-PAUL	05/26/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
RICHLAND COUNTY CLERK OF COURT	05/26/2016	5,000.00	General Fund	Criminal Court Fines	Criminal Court Fines

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 05/01/2016 - 05/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ROBINSON, SCOTT B.	05/26/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SAUL G. GUTIERREZ	05/26/2016	470.00	General Fund	51142HB	Traffic Court Fines
SC DEPT OF LABOR LICENSING & R	05/26/2016	35.00	General Support Services	2016004648	Maintenance & Service Contract
SECRETARY OF STATE	05/26/2016	25.00	Police Investigations	ANNA BAILEY	Membership And Dues
SIMS, ROBERT E.	05/26/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SOUTHERN TIME EQUIPMENT COMPAN	05/26/2016	6,867.20	Parking Facilities	Building Maintenance & Repair	Building Maintenance & Repair
SYLVIA LATONJA MCDANIEL	05/26/2016	237.50	General Fund	94666GX	Traffic Court Fines
TIA ANN FERRETI	05/26/2016	133.75	General Fund	13488GY	Traffic Court Fines
TOMLINSON JR., JOHN K.	05/26/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
UNITED PARCEL SERVICE INC	05/26/2016	67.27	Fire Suppression	Postage And Delivery	Postage And Delivery
WATER ENVIRONMENT ASSOCIATION	05/26/2016	203.00	Engineering Wastwater Sys Imp	LEON MAX MORGAN	Membership And Dues
WU, MINLIN	05/26/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
ACCESS HEALTHCARE SERVICES, IN	05/26/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ADORAMA CAMERA INC	05/26/2016	1,785.83	US Justice Grants Control	DSLR IR CONVERSION SERVICE	Computer Equipment / Hardware
AECOM	05/26/2016	9,600.00	Engineering	Engineering Services	Spc Contracts - W/S, SW
ANIXTER INC	05/26/2016	258.49	General Support Services	SE39685162001	Building Maintenance & Repair
ANIXTER INC	05/26/2016	11.10	General Support Services	SE39685180001	Building Maintenance & Repair
ANOTHER PRINTER INC	05/26/2016	282.48	Parks & Recreation Admin	PRINTING FOR EVENTS FLYERS (NE	Advertising
ANOTHER PRINTER INC	05/26/2016	68.58	Parks & Recreation Admin	PRINTING FOR EVENTS FLYERS (NE	Advertising
ANSWER CAROLINA INC	05/26/2016	728.00	Customer Service	Utilities Call Center Answerin	Special Contracts
AQUA SEAL MFG & ROOFING INC	05/26/2016	1,225.00	Support Services Public Buildg	Repair roof leaks at Ben Arnol	Special Projects
ASSOCIATED ASPHALT COLUMBIA LL	05/26/2016	194.40	Streets - Water & Sewer Repair	Blanket for asphalt material	Paving And Asphalt Supplies
BANNISTER, DENNIS	05/26/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BCT SOUTH CAROLINA	05/26/2016	57.06	Utilities Water Dist & Maint	BUSINESS CARDS FOR JEREMY YATE	Printing And Office Supplies
BELL, RIASHAIA	05/26/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BIG EYED BIRD CREATIVE LLC	05/26/2016	187.50	Community Development Control	Advertising Agency Services	Advertising
BLANCHARD MACHINERY COMPANY	05/26/2016	1,480.00	Utilities Metro Wastewater Plt	EXTENDED SERVICE COVERAGE	Equipmt Repair/Service Supply
BLOCKER CONSTRUCTION	05/26/2016	4,775.00	Parks - Buildings & Grounds	REMOVAL OF MOLD REMEDIATION AN	Building Maintenance & Repair
BOUDREAUX GROUP INC, THE	05/26/2016	14,929.25	Development Services	Capital City Mill District Are	Professional Services
BRINKMANN INSTRUMENTS DBA METR	05/26/2016	5,590.00	Utilities Columbi Canal WTP	SERVICE CONTRACT FOR METROHM U	Maintenance & Service Contract
CAPITAL SUPPLY OF COLUMBIA INC	05/26/2016	32.24	Traffic Operations	to purchase a saw pole for cam	Small Hand Tools / Other Equip
CAROLINA POWER EQUIPMENT INC	05/26/2016	556.36	Utilities Columbi Canal WTP	#HT131 STIHL POLE SAW	Small Hand Tools / Other Equip
CARUS CORPORATION	05/26/2016	14,440.80	Utilities Lake Murray Water Pl	SLS10048709	Chemicals
CARUS CORPORATION	05/26/2016	14,718.00	Utilities Columbi Canal WTP	SLS10048938	Chemicals
CHRISTIAN HARVEST MINISTRY	05/26/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
COLUMBIA CAPITAL CITY CLUB COR	05/26/2016	293.74	Economic Development	May 2016 Home Club Dues	Membership And Dues
COLUMBIA SILICA SAND INC	05/26/2016	115.18	Utilities Water Dist & Maint	SAND AND CLAY, Concrete as nee	Paving And Asphalt Supplies
COLUMBIA SILICA SAND INC	05/26/2016	229.81	Utilities Water Dist & Maint	SAND AND CLAY, Concrete as nee	Paving And Asphalt Supplies
COLUMBIA SILICA SAND INC	05/26/2016	735.13	Utilities Wastewater Maint	BLANKET FOR SAND CLAY	Lawn And Grounds Supplies
COLUMBIA SILICA SAND INC	05/26/2016	317.30	Utilities Water Dist & Maint	SAND AND CLAY, Concrete as nee	Paving And Asphalt Supplies
CONSOLIDATED ELECTRICAL DISTRI	05/26/2016	157.68	General Support Services	1140631328	Building Maintenance & Repair
CONTRACT CONSTRUCTION INC	05/26/2016	755,987.68	Water & Sewer Capital Projects	Construction of the Water Dist	Capital Project Costs
CRASH DATA GROUP INC	05/26/2016	899.00	Police Administrative Services	CDR Software Subscription - On	Maintenance & Service Contract
CULLUM SERVICES INC.	05/26/2016	522.08	Utilities Metro Wastewater Plt	HVAC MAINTENANCE	Maintenance & Service Contract
D AND J MACHINERY AND RIGGING	05/26/2016	8,380.00	FEMA-Columbia Canal	Repairs to handrails and fish	FEMA/Emergency Operations
DAVID FRYE III	05/26/2016	49.67	Animal Shelter/Holding Act	VARIOUS BARNYARD SUPPLIES AND	Animal Shelter Supplies
DELL MARKETING LP	05/26/2016	98.27	City Manager	LAPTOP FOR CITY USE AND ADMINI	Computer Equipment / Hardware
DELL MARKETING LP	05/26/2016	1,588.82	City Manager	LAPTOP FOR CITY USE AND ADMINI	Computer Equipment / Hardware
DIGI KEY ELECTRONICS	05/26/2016	73.82	Traffic Operations	Open purchase order requested	Special Departmental Supplies
DILLON SUPPLY CO.	05/26/2016	134.14	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Equipmt Repair/Service Supply

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 05/01/2016 - 05/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
DILLON SUPPLY CO.	05/26/2016	80.49	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Equipmt Repair/Service Supply
DILLON SUPPLY CO.	05/26/2016	155.18	Utilities Wastewater Maint	20395 CHARGER HIVIZ ORANGE 4PT	Safety Clothing And Supplies
DILMAR OIL COMPANY INC	05/26/2016	57.39	Utilities Metro Wastewater Pit	DILMAR OIL COMPANY	Special Departmental Supplies
DOORS UNLIMITED INC	05/26/2016	340.00	General Support Services	Open Purchase Order for Misc D	Maintenance & Service Contract
DREHER YOUNG LIFE	05/26/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DREHER YOUNG LIFE	05/26/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DREHER YOUNG LIFE	05/26/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DREHER YOUNG LIFE	05/26/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DREHER YOUNG LIFE	05/26/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DREHER YOUNG LIFE	05/26/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DREHER YOUNG LIFE	05/26/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DREHER YOUNG LIFE	05/26/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DREHER YOUNG LIFE	05/26/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ELECTRIC CONTROL & SUPPLY INC	05/26/2016	102.50	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES AS NEEDED	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	05/26/2016	31.67	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES AS NEEDED	Electrical And Lighting Supply
EQUIFAX INFORMATION SERVICES L	05/26/2016	31.69	Community Development Control	Credit report service fees and	Miscellaneous Other Services
EYES AND EARS INC	05/26/2016	27.67	Utilities Water Dist & Maint	SAFETY GLASSES, FIRST AID AND	Special Departmental Supplies
EYES AND EARS INC	05/26/2016	27.67	Utilities Water Dist & Maint	SAFETY GLASSES, FIRST AID AND	Special Departmental Supplies
FAITH LIFE CHRISTIAN CENTER	05/26/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FORTILINE INC	05/26/2016	86.40	Utilities Water Dist & Maint	MATERIALS SUCH AS HAND PUMPS,	Small Hand Tools / Other Equip
FORTILINE INC	05/26/2016	69.12	Utilities Water Dist & Maint	MATERIALS SUCH AS HAND PUMPS,	Small Hand Tools / Other Equip
FORTILINE INC	05/26/2016	1,297.08	Utilities Water Dist & Maint	12" HYDRANT EXTENSION, PIPE AN	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/26/2016	4,723.98	Utilities Water Dist & Maint	3/4" METER COUPLINGS, PIPE AND	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/26/2016	1,944.00	Utilities Water Dist & Maint	5 1/4" SAFETY FLANGE REPAIR KI	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	05/26/2016	805.40	Parks - Day Camp	VARIOUS SUMMER CAMP PAPER PROD	Special Departmental Supplies
GMK ASSOCIATES INC	05/26/2016	210.00	General Support Services	Public Works Bathroom Renovati	Building Maintenance & Repair
GOODWILL INDUSTRIES OF UPSTATE	05/26/2016	15,132.87	Police Administrative Services	Janitorial Services for Police	Maintenance & Service Contract
GRAINGER INC, W W	05/26/2016	50.97	Support Services Public Buildg	9098388946	Special Projects
GUIDER, LATOYA M	05/26/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GUNTER, JESSICA	05/26/2016	516.00	Public Relations	CONSULTING SERVICES	Advertising
HAZEN AND SAWYER PC	05/26/2016	10,988.50	Utilities Metro Wastewater Pit	Professional Services to Provi	Professional Services
HAZEN AND SAWYER PC	05/26/2016	3,738.47	Utilities Metro Wastewater Pit	Professional Services to Provi	Professional Services
HECKMAN, TINA M	05/26/2016	800.00	Parks & Recreation Admin	THE MANAGING AND OPERATIONS OF	Professional Services
HILTON, RONALD LLOYD	05/26/2016	962.98	Recreation Programs	220 KIAT TILLER	Small Hand Tools / Other Equip
HIRE QUEST LLC	05/26/2016	780.24	Forestry Hazard Elimination	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HOBGOOD ELECTRIC & MACHINERY C	05/26/2016	261.97	Utilities Metro Wastewater Pit	Bore and bush housing to corre	Small Hand Tools / Other Equip
HOUSE OF FRAMES AND PAINTING I	05/26/2016	115.95	Economic Development	Framing costs for the City Sky	Miscellaneous Other Services
HUMPHRIES, DANNY G	05/26/2016	116.64	Legislative	PRINTING SERVICES	Printing And Office Supplies
HUMPHRIES, DANNY G	05/26/2016	209.52	Legislative	PRINTING SERVICES	Printing And Office Supplies
HUMPHRIES, DANNY G	05/26/2016	194.40	Legislative	PRINTING SERVICES	Printing And Office Supplies
INTELIUS INC	05/26/2016	637.50	Eng- Real Estate Wastewater	Online service for directory o	Periodicals, Books, Other Publ
INTERIOR PLANTSCAPES LLC	05/26/2016	174.90	Drew Wellness Center	MAINTAIN INTERIOR PLANTS INSID	Maintenance & Service Contract
INTERLINE BRANDS INC	05/26/2016	394.41	Animal Shelter/Holding Act	VARIOUS CLEANING SUPPLIES- JAN	Animal Shelter Supplies
IPR SOUTHEAST, LLC	05/26/2016	339,457.55	Water & Sewer Capital Projects	Annual Contract for Rehabilita	Capital Project Costs
IPR SOUTHEAST, LLC	05/26/2016	101,475.00	Water & Sewer Capital Projects	Annual Contract for Rehabilita	Capital Project Costs
IPR SOUTHEAST, LLC	05/26/2016	116,272.37	Water & Sewer Capital Projects	Annual Contract for Rehabilita	Capital Project Costs
IPR SOUTHEAST, LLC	05/26/2016	33,105.00	Water & Sewer Capital Projects	Annual Contract for Rehabilita	Capital Project Costs
K & K PRINTING CO INC	05/26/2016	860.76	Police Administrative Services	Printing costs for Envelopes	Printing And Office Supplies
KAHN CONSTRUCTION CO INC, M.B.	05/26/2016	335,640.05	FEMA-Columbia Canal	2015" / Canal Emergency Work(	FEMA/Emergency Operations
KAHN CONSTRUCTION CO INC, M.B.	05/26/2016	297,979.41	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 05/01/2016 - 05/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
KAHN CONSTRUCTION CO INC, M.B.	05/26/2016	413,910.00	FEMA-Columbia Canal	2015* / Canal Emergency Work(	FEMA/Emergency Operations
L & W SUPPLY CORPORATION	05/26/2016	440.29	General Support Services	Materials, Supplies and Parts	Maintenance & Service Contract
LAMAR TEXAS LIMITED PARTNERSHI	05/26/2016	600.00	Engineering Storm Water Imp	3 Poster Billboards 2/15/2016-	Advertising
LANSING MELBOURNE GROUP LLC	05/26/2016	250.00	Parking Administration	CONSULTING SERVICES for Parkin	Professional Services
LANSING MELBOURNE GROUP LLC	05/26/2016	2,112.50	Parking Administration	CONSULTING SERVICES for Parkin	Professional Services
LANSING MELBOURNE GROUP LLC	05/26/2016	7,400.00	Parking Administration	CONSULTING SERVICES for Parkin	Professional Services
LANSING MELBOURNE GROUP LLC	05/26/2016	1,650.00	Parking Administration	CONSULTING SERVICES for Parkin	Professional Services
LANSING MELBOURNE GROUP LLC	05/26/2016	3,125.00	Parking Administration	CONSULTING SERVICES for Parkin	Professional Services
LANSING MELBOURNE GROUP LLC	05/26/2016	4,700.00	Parking Administration	CONSULTING SERVICES for Parkin	Professional Services
LANSING MELBOURNE GROUP LLC	05/26/2016	4,800.00	Parking Administration	CONSULTING SERVICES for Parkin	Professional Services
LANSING MELBOURNE GROUP LLC	05/26/2016	4,375.00	Parking Administration	CONSULTING SERVICES for Parkin	Professional Services
LEWISGOETZ AND COMPANY INC	05/26/2016	54.38	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Equipmt Repair/Service Supply
LEXINGTON PRINTING LLC	05/26/2016	1,230.12	Customer Service	REGULAR ENVELOPES	Printing And Office Supplies
LEXINGTON PRINTING LLC	05/26/2016	1,230.12	Customer Service	WINDOW ENVELOPES	Printing And Office Supplies
LEXINGTON PRINTING LLC	05/26/2016	731.16	Customer Service	LETTERHEAD	Printing And Office Supplies
LOWES OF NE COLUMBIA	05/26/2016	36.10	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	05/26/2016	57.64	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/26/2016	252.26	Fire Suppression	CITY - Misc and special depart	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/26/2016	132.46	Utilities Metro Wastewater Pit	HARDWARE RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	05/26/2016	36.59	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/26/2016	55.11	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/26/2016	122.44	Fire Suppression	CITY - Misc and special depart	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/26/2016	24.17	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/26/2016	1,921.49	Fire Suppression	City - Appliances as needed fo	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	05/26/2016	1,921.49	Fire Administration - County	Appliances as needed for COUNT	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	05/26/2016	122.97	Utilities Metro Wastewater Pit	MISCELLANEOUS TOOLS/EQUIPMENT	Small Hand Tools / Other Equip
MCCLAM & ASSOCIATES INC	05/26/2016	120,953.25	Water & Sewer Capital Projects	Piney Grove Pumping Station Im	Capital Project Costs
MITCHELL, CARL	05/26/2016	450.00	Parks - After School Camp	SOUND FOR KIDS DAY AT FINLAY P	Professional Services
MOBILE MINI INC	05/26/2016	115.20	Parks - Buildings & Grounds	OCTOBER - DECEMBER 2015	Equipment Lease / Rental
MOUNTAIN TEK-TECHNICAL RESCUE	05/26/2016	553.31	Fire Training	Swiftwater Rescue books	Periodicals, Books, Other Publ
MYERS, DALHI N	05/26/2016	350.00	Loans-CDBG Restricted	Professional Services	Professional Services
MYERS, DALHI N	05/26/2016	350.00	Loans-CDBG Restricted	Professional Services	Professional Services
MYERS, DALHI N	05/26/2016	500.00	Community Development Control	Professional Services	Professional Services
MYERS, DALHI N	05/26/2016	500.00	Community Development Control	Professional Services	Professional Services
MYERS, DALHI N	05/26/2016	500.00	Community Development Control	Professional Services	Professional Services
MYERS, DALHI N	05/26/2016	1,000.00	Community Development Control	Professional Services	Professional Services
MYERS, DALHI N	05/26/2016	500.00	Community Development Control	Professional Services	Professional Services
MYERS, DALHI N	05/26/2016	500.00	Community Development Control	Professional Services	Professional Services
MYERS, DALHI N	05/26/2016	500.00	Community Development Control	Professional Services	Professional Services
MYERS, DALHI N	05/26/2016	500.00	Community Development Control	Professional Services	Professional Services
NIMMER TURF OF COLUMBIA	05/26/2016	476.00	Utilities Wastewater Maint	CENTIPEDE, BERMUDA, ST. AUGUST	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	05/26/2016	1,295.00	Utilities Wastewater Maint	CENTIPEDE, BERMUDA, ST. AUGUST	Lawn And Grounds Supplies
NOBLE RIDER LLC	05/26/2016	944.85	Fire Prevention	Specialist Backpack .5 day	Special Departmental Supplies
NORTH COLUMBIA MERCHANT ASSOCI	05/26/2016	25,000.00	Hospitality Tax	Cornbread Festival	Cornbread Festival
OFFICEMAX INCORPORATED	05/26/2016	105.79	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
OFFICEMAX INCORPORATED	05/26/2016	42.74	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
OFFICEMAX INCORPORATED	05/26/2016	185.53	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
OFFICEMAX INCORPORATED	05/26/2016	95.93	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
PATTERSON VETERINARY SUPPLY IN	05/26/2016	33.75	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	05/26/2016	85.62	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PETROLIANCE LLC	05/26/2016	352.99	Utilities Metro Wastewater Pit	OILS AND LUBRICANTS	Special Departmental Supplies



**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 05/01/2016 - 05/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
PLANNER PADS COMPANY	05/26/2016	41.93	Utilities Metro Wastewater Plt	VARIOUS OFFICE SUPPLIES	Printing And Office Supplies
PLANNER PADS COMPANY	05/26/2016	81.46	Utilities Metro Wastewater Plt	VARIOUS OFFICE SUPPLIES	Printing And Office Supplies
PPG ARCHITECTURAL FINISHES INC	05/26/2016	1,307.02	Fire Logistics	Hydrant paint, brushes, suppli	Painting Supplies
PYBURN, DEMETRIUS	05/26/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
QUINTAVIOUS SIMS	05/26/2016	360.00	Public Relations	CONSULTING SERVICES: Assistant	Professional Services
QUINTAVIOUS SIMS	05/26/2016	132.00	Public Relations	CONSULTING SERVICES: Assistant	Professional Services
RAMOS, LISA	05/26/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
REBECCA ASHLEY BALL	05/26/2016	240.00	Public Relations	CONSULTING SERVICES: Visual Co	Professional Services
RICHLAND COUNTY FINANCE	05/26/2016	10,000.00	Municipal Court Administration	June 2016	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	05/26/2016	3,951.76	Fire Administration - County	Pay monthly fuel charges bille	Gasoline And Petroleum Product
ROOF MAINTENANCE ORGANIZATION	05/26/2016	670.00	Support Services Public Buildg	Roof Leak testing and repairs	Special Projects
ROOF MAINTENANCE ORGANIZATION	05/26/2016	1,275.00	Support Services Public Buildg	Roof Leak testing and repairs	Special Projects
SEASE, ANDREW TIMOTHY	05/26/2016	450.00	Support Services Public Buildg	Maintenance on clock @ Washing	Maintenance & Service Contract
SEVEN 13 CHURCH	05/26/2016	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SHEALY ELECTRICAL WHOLESALERS	05/26/2016	344.99	Parking Facilities	ZR24-40L-40K-10V	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	05/26/2016	804.91	Forestry Horticulture	HP 643A-CYAN-ORIGINAL-LASERJET	Printing And Office Supplies
SHRED WITH US LLC	05/26/2016	30.00	Business Licenses	Payments for shredding service	Professional Services
SHRED WITH US LLC	05/26/2016	30.00	Business Licenses	Payments for shredding service	Professional Services
SHRED WITH US LLC	05/26/2016	30.00	Business Licenses	Payments for shredding service	Professional Services
SINCLAIR TELEVISION GROUP INC	05/26/2016	3,000.00	Utilities Columbi Canal WTP	DRINK TAP WATER INTERNET AD CA	Advertising
SKILLPATH INC	05/26/2016	34.45	Utilities Metro Wastewater Plt	PROFESSIONAL TRAINING REGISTRA	Employee Training & Prof Dev.
SMARTCOVER SYSTEMS	05/26/2016	134.00	Utilities Wastewater Maint	AA-400	Special Departmental Supplies
SOUTHERN ELEVATOR CO INC	05/26/2016	263.00	Utilities Lake Murray Water Pl	Elevator Repair at Lake Murray	Maintenance & Service Contract
SOUTHERN IONICS INCORPORATED	05/26/2016	4,766.00	Utilities Metro Wastewater Plt	SODIUM BISULFITE	Chemicals
SOUTHERN TIME EQUIPMENT COMPAN	05/26/2016	600.00	Parking Facilities	Repairs to parking control equ	Building Maintenance & Repair
SPORT SUPPLY GROUP INC	05/26/2016	142.33	Recreation Programs	BASEBALL UNIFORMS	Special Projects
SPORT SUPPLY GROUP INC	05/26/2016	60.36	Recreation Programs	BASEBALL UNIFORMS	Special Projects
THE RACKES GROUP INC	05/26/2016	375.00	Legislative	COMMUNICATIONS AND MEDIA RELAT	Professional Services
THE RACKES GROUP INC	05/26/2016	225.00	Legislative	COMMUNICATIONS AND MEDIA RELAT	Professional Services
THE RACKES GROUP INC	05/26/2016	75.00	Legislative	COMMUNICATIONS AND MEDIA RELAT	Professional Services
THE RACKES GROUP INC	05/26/2016	675.00	Legislative	COMMUNICATIONS AND MEDIA RELAT	Professional Services
THOMAS, JAMES L	05/26/2016	3,165.00	Utilities Columbi Canal WTP	GROUPS MAINTENANCE AROUND TAN	Special Contracts
TOMES, WILLIAM E.	05/26/2016	1,400.00	Fire Administration - County	Test Preparation Workshops (in	Professional Services
TRAINING CONCEPTS LLC	05/26/2016	2,250.00	Information Technology	CISSP a??? Certified Informatio	Employee Training & Prof Dev.
URS CORPORATION	05/26/2016	148,963.14	Water & Sewer Capital Projects	Professional Services (Not Oth	Prof Svcs for Capital Projects
US REIF/MJW CAPITOL CENTER VEN	05/26/2016	4,072.47	Economic Development	JUNE 2016	Building Lease / Rental
VALLEY SPRING WATER AND COFFEE	05/26/2016	91.26	Police Administrative Services	Blanket PO for water services	Professional Services
VAUGHAN & SONS INC, CC	05/26/2016	192.28	Animal Shelter/Holding Act	SCALE CALIBRATION ON TWO MODEL	Equipmt Repair/Service Supply
W O BLACKSTONE & COMPANY INC	05/26/2016	8,949.00	General Capital Projects	HVAC & Plumbing Installation (	Capital Project Costs
W.K. DICKSON & COMPANY INC	05/26/2016	9,400.00	Water & Sewer Capital Projects	0080686	Capital Project Costs
WATSON TATE SAVORY ARCHITECTS	05/26/2016	12,481.99	Water & Sewer Capital Projects	Architectural and Engineering	Prof Svcs for Capital Projects
WESCO DISTRIBUTION INC	05/26/2016	4,316.22	Utilities Lake Murray Water Pl	#A-B 80026-173-23-R POWER CONV	Electrical And Lighting Supply
WOODLEY'S GARDEN CENTER	05/26/2016	40.82	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
WRIGHT JOHNSTON UNIFORMS INC	05/26/2016	2,939.60	Fire Suppression	O/S chgs-Jackets	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/26/2016	2,954.45	Fire Suppression	Clothing/Badges/Rank/Shoes as	Uniforms And Clothing
C & S CONSULTING GROUP INC.	05/26/2016	4,125.00	Engineering Storm Water Imp	SALATHIEL HAMMOND	Spc Contracts - W/S, SW
PARKS & RECREATION PETTY CASH	05/26/2016	150.00	General Fund	Change Fund - Maxcy Gregg	Change Fund - Maxcy Gregg
PARKS & RECREATION PETTY CASH	05/26/2016	150.00	General Fund	Change Fund - Greenview	Change Fund - Greenview
SC DEPARTMENT OF MOTOR VEHICLE	05/26/2016	17.00	Engineering - Water Sys Improv	PICK UP BY MARY	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	05/26/2016	17.00	Utilities Metro Wastewater Plt	PICK UP BY MARY	Vehicle Repair/Service Supply

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 05/01/2016 - 05/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
THE RACKES GROUP INC	05/26/2016	1,125.00	Legislative	Professional Services	Professional Services
ANDERSON, JAMES M	05/31/2016	290.92	Drew Wellness Center	Professional Services	Professional Services
ANDERSON, JAMES M	05/31/2016	150.00	Drew Wellness Center	Professional Services	Professional Services
ASH BICKLEY ROAD LLC	05/31/2016	901.00	Parking Administration	Building Lease / Rental	Building Lease / Rental
HALLLMAN, JANICE J.	05/31/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SC INTERNATIONAL ASSOC OF ARSO	05/31/2016	25.00	Fire Prevention	MATTHEW JENKINS	Membership And Dues
UNITED PARCEL SERVICE INC	05/31/2016	51.65	Police Administrative Services	Postage And Delivery	Postage And Delivery
AECOM	05/31/2016	14,541.30	Water & Sewer Capital Projects	Engineering Services Upgrades	Capital Project Costs
ARTCRAFT & FOREMOST INC	05/31/2016	1,273.20	Emergency Communications/311	Shipping Charges for stock pro	Cleaning And Sanitation Supply
BENSON FORD INC	05/31/2016	16,434.00	Utilities Metro Wastewater Plt	2016 Nissan Frontier S	Auto, Trucks, Hvy Equip-Capital
BIRTHRIGHT OF COLUMBIA	05/31/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BROWN, FAYE HILL	05/31/2016	50.00	Drew Wellness Center	Professional Services	Professional Services
CAPERS, DANITA	05/31/2016	40.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CARDNO INC	05/31/2016	18,216.46	Homeland Security GrantControl	Professional Services - Brownf	Professional Services
CARDNO INC	05/31/2016	18,133.75	Homeland Security GrantControl	Professional Services - Brownf	Professional Services
CAROLINA POWER EQUIPMENT INC	05/31/2016	633.42	Utilities Columbi Canal WTP	ECHO SRM280 STRING TRIMMER, 28	Small Hand Tools / Other Equip
CHEMTRADE CHEMICALS CORPORATIO	05/31/2016	2,177.00	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/31/2016	2,116.68	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/31/2016	2,120.43	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/31/2016	2,109.16	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/31/2016	2,126.16	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/31/2016	2,101.64	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/31/2016	2,170.91	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/31/2016	2,103.07	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/31/2016	2,164.83	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CONTROL MANAGEMENT INC	05/31/2016	1,765.00	Parking Facilities	Fire Alarm System Repair for A	Maintenance & Service Contract
COOK, LETITIA MITCHELL	05/31/2016	44.00	Drew Wellness Center	Professional Services	Professional Services
CROMERS P-NUTS INC	05/31/2016	118.80	Public Works Administration	Supplies for Popcorn machine	Special Departmental Supplies
DELL MARKETING LP	05/31/2016	1,912.30	Utilities Wastewater Maint	DELL EXTERNAL USB SLIM DVD+/-R	Computer Equipment / Hardware
DOORS UNLIMITED INC	05/31/2016	1,080.00	Support Services Public Buildg	Open Purchase Order for Misc D	Special Projects
GADSON, JACQUELINE	05/31/2016	40.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GIBSON, ALTHEIA	05/31/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GOODWINE, CHANTRESE	05/31/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GRIFFIN, LEAH	05/31/2016	36.00	Drew Wellness Center	Professional Services	Professional Services
HAM , WILLIS C	05/31/2016	120.00	Drew Wellness Center	Professional Services	Professional Services
HARDWARE GRAPHIC DESIGN AND IL	05/31/2016	675.00	Utilities Columbi Canal WTP	GRAPHIC DESIGN AND ILLUSTRATIO	Printing And Office Supplies
HOMETOWN COLUMBIA MEDIA LLC	05/31/2016	600.00	Police Administrative Services	Advertising/recruiting Novembe	Advertising
HOMETOWN COLUMBIA MEDIA LLC	05/31/2016	400.00	Police Administrative Services	Advertising/recruiting Novembe	Advertising
IMAGING TECHNOLOGIES SERVICES	05/31/2016	539.79	FEMA-Wastewater Maintenance	PRINTING SERVICES	FEMA/Emergency Operations
JCI JONES CHEMICALS INC	05/31/2016	2,851.14	Utilities Metro Wastewater Plt	SODIUM HYPOCHLORITE	Chemicals
JESSICA MYERS JETER	05/31/2016	75.00	Drew Wellness Center	Professional Services	Professional Services
JOHNSON, KIMBERLY N	05/31/2016	105.00	Drew Wellness Center	Professional Services	Professional Services
KEY CHEMICAL INC	05/31/2016	6,902.64	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - FL	Chemicals
L & W SUPPLY CORPORATION	05/31/2016	105.73	General Support Services	Materials, Supplies and Parts	Maintenance & Service Contract
LASER PRINT PLUS INC	05/31/2016	2,000.00	Parking Operations	Postage And Delivery	Postage And Delivery
LASER PRINT PLUS INC	05/31/2016	2,000.00	Parking Operations	Postage And Delivery	Postage And Delivery
LASER PRINT PLUS INC	05/31/2016	17,310.00	Customer Service	Postage Meter services, 1st cl	Postage And Delivery
LEGGETT, LATANIA	05/31/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MCCORMICK TAYLOR INC	05/31/2016	41,870.78	Strm Wtr Imp Cap Proj Control	Rocky Branch Watershed Supplem	Capital Project Costs
MICHELLE GREEN	05/31/2016	18.00	Drew Wellness Center	Professional Services	Professional Services

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 05/01/2016 - 05/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MS JOINT VENTURE	05/31/2016	629.62	Information Technology	Open purchase order for meter	Building Lease / Rental
NIPPON CARBIDE INDUSTRIES	05/31/2016	1,368.00	Traffic Operations	#8106W 24"x150' Engineer Grade	Signs
NIPPON CARBIDE INDUSTRIES	05/31/2016	1,497.75	Traffic Operations	#8112W 24"x150' Engineer Grade	Signs
NIPPON CARBIDE INDUSTRIES	05/31/2016	588.00	Traffic Operations	#8112W 12"x18" Engineer Grade	Signs
P AND B PROMOTIONALS	05/31/2016	2,797.20	County Emergency Communication	(FL1010) Keychain/Flashlight	Professional Services
PALMETTO AIDS LIFE SUPPORTS SE	05/31/2016	22,708.51	Community Development Control	Professional Services	Professional Services
PEREZ, KELLIN J	05/31/2016	250.00	Drew Wellness Center	Professional Services	Professional Services
SC CRIMINAL JUSTICE ACADEMY	05/31/2016	105.00	Police Administrative Services	Blanket PO for classes for the	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	05/31/2016	35.00	Police Administrative Services	Blanket PO for classes for the	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	05/31/2016	70.00	Police Administrative Services	Blanket PO for classes for the	Employee Training & Prof Dev.
SHRED WITH US LLC	05/31/2016	30.00	Fire Prevention	Pick up and shredding of confi	Maintenance & Service Contract
SMITH RUBBER STAMPS AND SEALS	05/31/2016	30.99	Police Administrative Services	Blanket PO for Nametags as nee	Special Departmental Supplies
SOUTHERN ELEVATOR CO INC	05/31/2016	4,590.00	Police Administrative Services	Elevator Service Contract for	Maintenance & Service Contract
STATE MEDIA COMPANY, THE	05/31/2016	1,481.23	Engineering	Advertising Cost for Various P	Advertising
STEFFENS, BETH	05/31/2016	200.00	Drew Wellness Center	Professional Services	Professional Services
TANNER, COLEMAN	05/31/2016	40.00	Drew Wellness Center	Professional Services	Professional Services
THE CLEARWATER CO INC	05/31/2016	31,113.90	General Capital Projects	Drew Wellness Pool Renovations	Capital Project Costs
THOMPSON, CAROLYN B	05/31/2016	88.00	Drew Wellness Center	Professional Services	Professional Services
UNITED WAY OF THE MIDLANDS	05/31/2016	6,416.67	Homeless Services	Inclement Weather Center-staff	Spc Contracts-Winter Shelter
UNLIMITED CONCRETE SOLUTIONS O	05/31/2016	20,000.00	General Capital Projects	4,240 SQ. FT. SIDEWALKS AT ROY	Paving And Asphalt Supplies
UTILITY SERVICE COMPANY INC	05/31/2016	513.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	05/31/2016	513.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	05/31/2016	1,900.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	05/31/2016	513.00	Utilities Lake Murray Water Pl	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	05/31/2016	1,197.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	05/31/2016	1,197.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	05/31/2016	2,394.00	Utilities Lake Murray Water Pl	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	05/31/2016	513.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	05/31/2016	1,769.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	05/31/2016	2,572.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	05/31/2016	2,572.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	05/31/2016	4,584.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	05/31/2016	2,572.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	05/31/2016	107,903.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	05/31/2016	1,256.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	05/31/2016	84,562.00	Utilities Lake Murray Water Pl	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	05/31/2016	2,658.00	Utilities Lake Murray Water Pl	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	05/31/2016	10,096.00	Utilities Lake Murray Water Pl	WM4326 - Professional Services	Spc Contracts - W/S, SW
VALLEY SPRING WATER AND COFFEE	05/31/2016	9.67	Police Investigations	Blanet PO for water cooler and	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	05/31/2016	7.56	Police Administrative Services	Blanket PO for water services	Professional Services
VALLEY SPRING WATER AND COFFEE	05/31/2016	7.56	Police Administrative Services	Blanket PO for water services	Professional Services
VALLEY SPRING WATER AND COFFEE	05/31/2016	30.08	Police Administrative Services	Blanket PO for water services	Professional Services
VALLEY SPRING WATER AND COFFEE	05/31/2016	65.18	Police Investigations	Blanet PO for water cooler and	Other Lease / Rental
WARDEN, MARY C	05/31/2016	176.00	Drew Wellness Center	Professional Services	Professional Services
WASHINGTON, GERALDINE B	05/31/2016	200.00	Drew Wellness Center	Professional Services	Professional Services
XPEDX AN INTERNATIONAL PAPER C	05/31/2016	185.11	Animal Shelter/Adoption Act	VARIOUS PAPER PRODUCTS - JANIT	Cleaning And Sanitation Supply
RICHLAND COUNTY	05/31/2016	581.71	Water & Sewer Capital Projects	KATIE BARLET	Capital Project Costs
RICHLAND COUNTY	05/31/2016	581.71	Water & Sewer Capital Projects	KATIE BARLET	Capital Project Costs
RICHLAND COUNTY	05/31/2016	581.71	Water & Sewer Capital Projects	KATIE BARLET	Capital Project Costs
RICHLAND COUNTY	05/31/2016	581.71	Water & Sewer Capital Projects	KATIE BARLET	Capital Project Costs

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 05/01/2016 - 05/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
RICHLAND COUNTY	05/31/2016	581.71	Water & Sewer Capital Projects	KATIE BARLET	Capital Project Costs
RICHLAND COUNTY	05/31/2016	581.71	Water & Sewer Capital Projects	KATIE BARLET	Capital Project Costs
RICHLAND COUNTY	05/31/2016	581.71	Water & Sewer Capital Projects	KATIE BARLET	Capital Project Costs
RICHLAND COUNTY	05/31/2016	581.71	Water & Sewer Capital Projects	KATIE BARLET	Capital Project Costs
RICHLAND COUNTY	05/31/2016	581.71	Water & Sewer Capital Projects	KATIE BARLET	Capital Project Costs
RICHLAND COUNTY	05/31/2016	581.71	Water & Sewer Capital Projects	KATIE BARLET	Capital Project Costs
SC DEPARTMENT OF MOTOR VEHICLE	05/31/2016	17.00	Utilities Metro Wastewater Pit	1N6BD0CT6GN752718	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	05/31/2016	17.00	Engineering - Water Sys Improv	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
SENIOR SERVICES INC	05/31/2016	5,240.00	Loans-CDBG Restricted	Professional Services	Professional Services
SENIOR SERVICES INC	05/31/2016	2,000.00	Loans-CDBG Restricted	Professional Services	Professional Services
STATE OF SOUTH CAROLINA	05/31/2016	600.00	Water & Sewer Capital Projects	KATIE BARLET	Capital Project Costs
ATLANTIC POOLS & WATER FEATURE	05/31/2016	690.45	Drew Wellness Center	STEPHANIE BELVIN	Chemicals
ATLANTIC POOLS & WATER FEATURE	05/31/2016	5,516.96	Parks - Buildings & Grounds	STEPHANIE BELVIN	Building Maintenance & Repair
ATLANTIC POOLS & WATER FEATURE	05/31/2016	250.00	Parks - Buildings & Grounds	STEPHANIE BELVIN	Maintenance & Service Contract
STATE MEDIA COMPANY, THE	05/31/2016	455.68	Admin-Sr. Assistant City Mngr	Advertising/State Paper/Solici	Miscellaneous Other Services
AMERICAN WATER WORKS ASSC	05/02/2016	995.00	Utilities Columbi Canal WTP	CLINT SHEALY	Employee Training & Prof Dev.
NEXSEN PRUET LLC	05/02/2016	13,107.07	Finance Water Administration	Professional Services	Professional Services
CAMDEN FIRE EXTINGUISHER SALES	05/02/2016	70.75	Fire Administration - County	Servicing, hydro-testing, fire	Chemicals
ELECTRIC MOTOR & REPAIR INC	05/02/2016	8,510.00	Utilities Columbi Canal WTP	REPAIR 125 HP MOTOR SERIAL# 62	Equipmt Repair/Service Supply
EUROFINS EATON ANALYTICAL INC	05/02/2016	480.00	Utilities Columbi Canal WTP	Laboratory Services for Haloac	Spc Contracts - W/S, SW
FORMS AND SUPPLY INC	05/02/2016	446.04	Utilities Wastewater Maint	FSI Contemporary Executive Cha	Small Office Furniture
GANN INC.	05/02/2016	631.15	Fire Suppression	staples, chsel pt, 5m/bx	Printing And Office Supplies
GREGORY PEST CONTROL INC	05/02/2016	45.00	Support Services Public Buildg	Montly Pest Control for 1924 C	Maintenance & Service Contract
IDEXX DISTRIBUTORS INC	05/02/2016	317.52	Animal Shelter/Holding Act	3001650829	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	05/02/2016	635.04	Animal Shelter/Holding Act	3001721118	Animal Shelter Supplies
JDJ ENTERPRISES	05/02/2016	183.06	Engineering Storm Water Imp	Inspection Document-Quantity 1	Printing And Office Supplies
JDJ ENTERPRISES	05/02/2016	280.26	Public Relations	PRINTING SERVICES: Council Rac	Printing And Office Supplies
KEY SHOP INC, THE	05/02/2016	10.80	Utilities Wastewater Maint	BLANKET FOR OFFICE KEYS, CREW	Printing And Office Supplies
KUSTOM SIGNALS INC	05/02/2016	283.85	Police Administrative Services	Blanket PO for repair to radar	Equipmt Repair/Service Supply
MUNICIPAL EMERGENCY SERVICES I	05/02/2016	225.00	Fire Administration - County	tool service due to making noi	Special Departmental Supplies
NAPA AUTO PARTS INC	05/02/2016	15.19	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
NAPA AUTO PARTS INC	05/02/2016	39.15	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
NAPA AUTO PARTS INC	05/02/2016	22.14	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
NATIONAL WELDERS SUPPLY CO.	05/02/2016	430.55	Utilities Wastewater Maint	9050021866	Small Hand Tools / Other Equip
NATIONAL WELDERS SUPPLY CO.	05/02/2016	20.40	Animal Shelter/Adoption Act	9935101982	Chemicals
OFFICE DEPOT INC	05/02/2016	38.45	Finance Water Administration	832382207001	Printing And Office Supplies
OFFICE DEPOT INC	05/02/2016	162.29	Parks & Recreation Admin	1922646129	Printing And Office Supplies
OFFICE DEPOT INC	05/02/2016	15.76	Parks & Recreation Admin	1923035024	Printing And Office Supplies
P COX ENTERPRISES INC	05/02/2016	110.32	Utilities Wastewater Maint	PRINTING SERVICES	Printing And Office Supplies
PERKIN ELMER LIFE & ANALYTICAL	05/02/2016	3,450.46	Utilities Columbi Canal WTP	5303620857	Maintenance & Service Contract
POLYDYNE INC	05/02/2016	44,860.00	Utilities Metro Wastewater Pit	LIQUID POLYMER	Chemicals
RICHLAND INDUSTRIAL INC	05/02/2016	54.00	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/02/2016	137.87	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/02/2016	67.28	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/02/2016	67.94	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/02/2016	139.32	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
SAFETY PRODUCTS INC	05/02/2016	176.70	Utilities Wastewater Maint	2 Gallon Red Type I Safety Can	Special Departmental Supplies
SAFETY PRODUCTS INC	05/02/2016	49.85	Utilities Wastewater Maint	DEWALT CAP MOUNT EARMUFF NRR 2	Safety Clothing And Supplies
SAFETY PRODUCTS INC	05/02/2016	61.81	Utilities Wastewater Maint	SZ 3XL YELLOW SUIT PVC .20MM S	Safety Clothing And Supplies
SAFETY PRODUCTS INC	05/02/2016	472.80	Utilities Wastewater Maint	Safety Cone Bar Orange Retract	Signs

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 05/01/2016 - 05/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SIRCHIE ACQUISITION COMPANY LL	05/02/2016	151.79	Police Administrative Services	Blanket PO for Crime Scene lte	Special Departmental Supplies
SITEONE LANDSCAPE SUPPLY HOLDI	05/02/2016	168.00	Forestry Horticulture	IRRIGATION SUPPLIES	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY HOLDI	05/02/2016	243.48	Forestry Horticulture	PESTICIDES AND CHEMICALS: AGRI	Chemicals
SUBURBAN PROPANE	05/02/2016	392.17	General Support Services	1053064556	Building Maintenance & Repair
TEKSYSTEMS INC	05/02/2016	5,200.00	Information Technology	NW01338197	Professional Services
TEKSYSTEMS INC	05/02/2016	2,571.25	Utilities Metro Wastewater Plt	MX05494626	Professional Services
UNIFIRST CORPORATION	05/02/2016	19.11	Solid Waste Rollcarts	UNIFORMS (BLENDED FABRIC, COTT	Uniforms And Clothing
UNIFIRST CORPORATION	05/02/2016	84.50	Development Services	Uniforms	Uniforms And Clothing
WALLYS FIRE AND SAFETY EQUIPME	05/02/2016	3,212.75	Fire Administration - County	hydrant gate valve, aluminum,	Special Departmental Supplies
WASTE MANAGEMENT	05/02/2016	149,764.15	Utilities Metro Wastewater Plt	420941900805	Special Contracts
XYLEM DEWATERING SOLUTIONS INC	05/02/2016	409.00	Utilities Wastewater Maint	8" DOUBLE BOLT CLAMP (DISCHARG	Pipe, Fittings, Hydrants, Etc
ACE GLASS COMPANY INC	05/05/2016	64.80	General Support Services	Open PO for misc glass and sup	Bus Shelter Supplies
CENTRAL MIDLANDS COUNCIL OF GO	05/05/2016	24,238.50	Development Services	Quarterly Membership Dues -	Professional Services
ELECTRIC MOTOR & REPAIR INC	05/05/2016	85.32	Utilities Lake Murray Water Pl	PARTS AND REPAIRS AS NEEDED ON	Equipmt Repair/Service Supply
ERGO-INDUSTRIAL SEATING SYSTEM	05/05/2016	674.00	Emergency Communications/311	4 sets of Optional Swing Away	Small Office Furniture
EVOQUA WATER TECHNOLOGIES LLC	05/05/2016	28,032.00	Utilities Metro Wastewater Plt	SPROCKET, NCS720S	Small Hand Tools / Other Equip
FISHER SCIENTIFIC CO	05/05/2016	7,148.95	Homeland Security GrantControl	ONESUIT Pro, Size XXL	Uniforms And Clothing
FORMS AND SUPPLY INC	05/05/2016	99.94	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	05/05/2016	174.79	Utilities Water Dist & Maint	HIGHLIGHTERS, POSTIT NOTES, C	Printing And Office Supplies
FORMS AND SUPPLY INC	05/05/2016	26.78	Utilities Water Dist & Maint	HIGHLIGHTERS, POSTIT NOTES, C	Printing And Office Supplies
FORMS AND SUPPLY INC	05/05/2016	47.55	Utilities Water Dist & Maint	HIGHLIGHTERS, POSTIT NOTES, C	Printing And Office Supplies
FORMS AND SUPPLY INC	05/05/2016	107.14	Utilities Water Dist & Maint	HIGHLIGHTERS, POSTIT NOTES, C	Printing And Office Supplies
FORMS AND SUPPLY INC	05/05/2016	164.59	Geographic Information System	Open purchase order for OFFICE	Printing And Office Supplies
FORMS AND SUPPLY INC	05/05/2016	10.38	Geographic Information System	Open purchase order for OFFICE	Printing And Office Supplies
FORMS AND SUPPLY INC	05/05/2016	3,639.27	Information Technology	HEWCF360X	Printing And Office Supplies
GREGORY PEST CONTROL INC	05/05/2016	585.00	General Support Services	Monthly Pest Control for Anima	Maintenance & Service Contract
GREGORY PEST CONTROL INC	05/05/2016	40.00	General Support Services	Monthly Pest Control for 1600	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	05/05/2016	1,053.16	Utilities Wastewater Maint	6IN SDR-35 PVC SEWER 45 DEG BE	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	05/05/2016	35.91	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS, HY	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	05/05/2016	302.40	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS, HY	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	05/05/2016	136.08	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS, HY	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	05/05/2016	1,360.80	Utilities Wastewater Maint	4" I/S 156-44SR CI/PVC x CI/PV	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	05/05/2016	1,112.83	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS, HY	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	05/05/2016	18,069.09	Utilities Water Dist & Maint	D-5 TAPPING MACHINE D5 MACHINE	Small Hand Tools / Other Equip
HD SUPPLY WATERWORKS LTD	05/05/2016	314.03	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	05/05/2016	119.36	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	05/05/2016	246.52	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	05/05/2016	77.23	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	05/05/2016	426.60	Utilities Water Dist & Maint	6" GATE VALVES, PIPE AND TUBIN	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	05/05/2016	1,641.60	Utilities Wastewater Maint	Schonstedt GA-52Cx magnetic lo	Special Departmental Supplies
HD SUPPLY WATERWORKS LTD	05/05/2016	642.00	Utilities Water Dist & Maint	BLUE MARKING PAINT FOR LINE LO	Special Departmental Supplies
HD SUPPLY WATERWORKS LTD	05/05/2016	1,441.80	Utilities Water Dist & Maint	60 LB BAGS ASPHALT REPAIR, Con	Paving And Asphalt Supplies
HD SUPPLY WATERWORKS LTD	05/05/2016	256.80	Utilities Wastewater Maint	Krylon so3401 White Paint Bril	Special Departmental Supplies
HD SUPPLY WATERWORKS LTD	05/05/2016	122.88	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	05/05/2016	3,839.40	Utilities Water Dist & Maint	6" GATE VALVES, PIPE AND TUBIN	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	05/05/2016	8,560.00	Utilities Water Dist & Maint	3" NEPTUNE COMPOUND METERS, PL	Meters, Parts, And Supplies
HD SUPPLY WATERWORKS LTD	05/05/2016	100.85	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	05/05/2016	499.88	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
INTERNATIONAL BUSINESS MACHINE	05/05/2016	7,820.04	Police Administrative Services	RENEWAL: IMB i2 Analysts noteb	Maintenance & Service Contract
JDJ ENTERPRISES	05/05/2016	2,955.57	Grants Control	37,000 DOOR HANGER 4.25X11 WHI	Printing And Office Supplies

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 05/01/2016 - 05/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LORICK OFFICE PRODUCTS	05/05/2016	2,054.39	Police Administrative Services	Interview room tables (2 for B	Small Office Furniture
LORICK OFFICE PRODUCTS	05/05/2016	1,369.59	Police Administrative Services	Interview room tables (2 for B	Small Office Furniture
LORICK OFFICE PRODUCTS	05/05/2016	887.72	Drew Wellness Center	PRINTER TONER CARTRIDGES FOR T	Printing And Office Supplies
NATIONAL WELDERS SUPPLY CO.	05/05/2016	84.54	Parks - Buildings & Grounds	JACKET WELDING, 30 INCH BROWN	Safety Clothing And Supplies
NEWTON'S FIRE & SAFETY EQUIPME	05/05/2016	1,528.20	Fire Suppression	Duo Safety 14' Roof Ladder	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	05/05/2016	69.99	Utilities Wastewater Maint	3/8" ratchet load binders, 920	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/05/2016	162.12	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/05/2016	55.48	General Support Services	Misc Hose, Clamps, etc for Cit	Building Maintenance & Repair
THOMPSON SERVICES	05/05/2016	162.39	Fire Training	0211744529	Professional Services
UNIFIRST CORPORATION	05/05/2016	304.88	Emergency Communications/311	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2016	84.65	Drew Wellness Center	UNIFORMS (BLENDED FABRIC, COTT	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2016	35.38	Police Administrative Services	Blanket PO for uniforms as nee	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2016	35.38	Police Administrative Services	Blanket PO for uniforms as nee	Uniforms And Clothing
VULCAN INC	05/05/2016	964.44	Traffic Operations	Item 0801218E 080x12x18 RECT	Signs
VWR INTERNATIONAL LLC	05/05/2016	35.25	Utilities Metro Wastewater Pit	LAB TESTING/SUPPLIES	Laboratory Supplies
VWR INTERNATIONAL LLC	05/05/2016	127.96	Utilities Metro Wastewater Pit	LAB TESTING/SUPPLIES	Laboratory Supplies
VWR INTERNATIONAL LLC	05/05/2016	431.43	Utilities Lake Murray Water Pl	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
VWR INTERNATIONAL LLC	05/05/2016	10.42	Utilities Lake Murray Water Pl	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
VWR INTERNATIONAL LLC	05/05/2016	107.02	Utilities Lake Murray Water Pl	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
VWR INTERNATIONAL LLC	05/05/2016	93.60	Utilities Lake Murray Water Pl	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
VWR INTERNATIONAL LLC	05/05/2016	15.03	Utilities Lake Murray Water Pl	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
VWR INTERNATIONAL LLC	05/05/2016	189.91	Utilities Metro Wastewater Pit	VWR Glove Nitrile PF Medium Pk	Laboratory Supplies
VWR INTERNATIONAL LLC	05/05/2016	36.33	Utilities Metro Wastewater Pit	Ear Plugs purafoam with cord p	Laboratory Supplies
VWR INTERNATIONAL LLC	05/05/2016	70.74	Utilities Metro Wastewater Pit	Thermometer Pkt. 5-50 C Clsd w	Laboratory Supplies
WEST PUBLISHING CORPORATION	05/05/2016	898.74	Police Administrative Services	Blanket PO for West Informatio	Professional Services
ADVANCED DOOR SYSTEMS INC	05/09/2016	222.31	General Support Services	Door and Lock Parts and Materi	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	05/09/2016	256.37	Fire Logistics	35530 WTN US26D entry lever lo	Hardware And Building Material
ALLSOURCE ENTERPRISES LLC	05/09/2016	4,506.84	Fire Suppression	Globe Supreme Boot (assorted s	Safety Clothing And Supplies
CAMDEN FIRE EXTINGUISHER SALES	05/09/2016	480.95	Fire Suppression	Servicing, hydro-testing, fire	Chemicals
EDISTO BUTANE GAS CO INC	05/09/2016	283.92	Leesburg Station 31	Heating gas delivered by vendo	Heating Fuel
ELECTRIC MOTOR & REPAIR INC	05/09/2016	1,214.00	Utilities Lake Murray Water Pl	PARTS AND REPAIRS AS NEEDED ON	Equipmt Repair/Service Supply
FASTENAL COMPANY	05/09/2016	50.13	Utilities Metro Wastewater Pit	NUTS, BOLTS, RIVETS AND SCREWS	Small Hand Tools / Other Equip
FASTENAL COMPANY	05/09/2016	375.92	Utilities Metro Wastewater Pit	SCCOL154390	Safety Clothing And Supplies
FASTENAL COMPANY	05/09/2016	354.00	Utilities Metro Wastewater Pit	SCCOL154561	Small Hand Tools / Other Equip
FASTENAL COMPANY	05/09/2016	157.81	Utilities Metro Wastewater Pit	SCCOL154596	Small Hand Tools / Other Equip
FISHER SCIENTIFIC CO	05/09/2016	1,666.68	Homeland Security GrantControl	Tychem CPF3 HD Coveralls, atta	Uniforms And Clothing
GATEWAY SUPPLY CO INC.	05/09/2016	121.44	Support Services Public Buildg	S3739892001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	05/09/2016	6.55	Utilities Metro Wastewater Pit	S3742506001	Pipe, Fittings, Hydrants, Etc
GLOBAL INDUSTRIAL EQUIPMENT	05/09/2016	904.96	Fire Suppression	Extra Wide single tier locker	Special Departmental Supplies
GLOBAL INDUSTRIAL EQUIPMENT	05/09/2016	2,449.05	Fire Suppression	Infinity Heavy Duty Ventilated	Special Departmental Supplies
GLOBAL INDUSTRIAL EQUIPMENT	05/09/2016	357.76	Confiscated Funds - Treasury	Mesa Depository Safe - Part #	Special Departmental Supplies
GREGORY PEST CONTROL INC	05/09/2016	85.00	Support Services Public Buildg	Monthly Pest Control for 2910	Maintenance & Service Contract
HD SUPPLY WATERWORKS LTD	05/09/2016	216.68	Streets Street & Sidewalk Rpr	4' Mighty Probe MPA48	Small Hand Tools / Other Equip
HD SUPPLY WATERWORKS LTD	05/09/2016	73.30	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	05/09/2016	732.78	Utilities Wastewater Maint	1056-66 6" Coupling Cl/PVCxCl/	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	05/09/2016	52.37	Utilities Water Dist & Maint	METER COUPLINGS, GASKETS, CLAM	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	05/09/2016	385.36	Utilities Water Dist & Maint	METER COUPLINGS, GASKETS, CLAM	Pipe, Fittings, Hydrants, Etc
IDEXX DISTRIBUTORS INC	05/09/2016	188.09	Utilities Metro Wastewater Pit	LAB TESTING SUPPLIES	Laboratory Supplies
IDEXX DISTRIBUTORS INC	05/09/2016	771.24	Utilities Metro Wastewater Pit	Various supplies such as micro	Laboratory Supplies
IDEXX DISTRIBUTORS INC	05/09/2016	2,020.85	Animal Shelter/Holding Act	VARIOUS BLOOD MACHINE SUPPLIES	Animal Shelter Supplies

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 05/01/2016 - 05/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
JDJ ENTERPRISES	05/09/2016	189.54	Emergency Communications/311	CRA Post Cards, 5.5 x 4.25 Whi	Advertising
JET VAC EQUIPMENT COMPANY LLC	05/09/2016	224.45	Utilities Wastewater Maint	BLANKET FOR EQUIPMENT REPAIR/S	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	05/09/2016	402.72	Utilities Wastewater Maint	BLANKET FOR EQUIPMENT REPAIR/S	Equipmt Repair/Service Supply
KEY SHOP INC, THE	05/09/2016	12.96	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS A	Hardware And Building Material
KEY SHOP INC, THE	05/09/2016	10.80	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS A	Hardware And Building Material
KEY SHOP INC, THE	05/09/2016	37.80	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KEY SHOP INC, THE	05/09/2016	16.20	Utilities Wastewater Maint	BLANKET FOR OFFICE KEYS, CREW	Printing And Office Supplies
LORICK OFFICE PRODUCTS	05/09/2016	1,680.48	Police Administrative Services	(292) Seating, guest, caster,	Small Office Furniture
MUNICIPAL PRODUCTS AND SERVICE	05/09/2016	6,480.00	Police Administrative Services	9MM Luger 115 Grain Full Metal	Weapons & Firearms
MWI VETERINARY SUPPLY INC	05/09/2016	1,652.40	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	05/09/2016	290.04	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
NAPA AUTO PARTS INC	05/09/2016	95.25	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
SOUTHERN LUBRICANTS INC	05/09/2016	267.84	Animal Shelter/Holding Act	OIL DRY USED AS CAT LITTER - A	Special Departmental Supplies
THOMPSON SERVICES	05/09/2016	162.39	Fire Training	Rental of porta-jons to includ	Professional Services
UNIFIRST CORPORATION	05/09/2016	19.11	Solid Waste Rollcarts	UNIFORMS (BLENDED FABRIC, COTT	Uniforms And Clothing
UNIFIRST CORPORATION	05/09/2016	84.50	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	05/09/2016	84.65	Drew Wellness Center	UNIFORMS (BLENDED FABRIC, COTT	Uniforms And Clothing
VWR INTERNATIONAL LLC	05/09/2016	703.46	Utilities Metro Wastewater Pit	Lab supplies such as bacteria	Laboratory Supplies
VWR INTERNATIONAL LLC	05/09/2016	104.89	Utilities Metro Wastewater Pit	Lab supplies such as bacteria	Laboratory Supplies
VWR INTERNATIONAL LLC	05/09/2016	150.40	Utilities Metro Wastewater Pit	Lab supplies such as bacteria	Laboratory Supplies
VWR INTERNATIONAL LLC	05/09/2016	19.44	Utilities Metro Wastewater Pit	Lab supplies such as bacteria	Laboratory Supplies
VWR INTERNATIONAL LLC	05/09/2016	134.64	Utilities Metro Wastewater Pit	Lab supplies such as bacteria	Laboratory Supplies
WEST PUBLISHING CORPORATION	05/09/2016	855.96	Police Administrative Services	Blanket PO for West Informatio	Professional Services
NATIONAL WELDERS SUPPLY CO.	05/09/2016	80.73	Drew Wellness Center	STEPHANIE BELVIN	Chemicals
NATIONAL WELDERS SUPPLY CO.	05/09/2016	91.58	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MONTHL	Chemicals
NATIONAL WELDERS SUPPLY CO.	05/09/2016	80.73	Drew Wellness Center	CO2 TANK REFILLS FOR SWIMMING	Chemicals
NATIONAL WELDERS SUPPLY CO.	05/09/2016	91.58	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MONTHL	Chemicals
NATIONAL WELDERS SUPPLY CO.	05/09/2016	80.73	Drew Wellness Center	CO2 TANK REFILLS FOR SWIMMING	Chemicals
NATIONAL WELDERS SUPPLY CO.	05/09/2016	91.58	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MONTHL	Chemicals
NATIONAL WELDERS SUPPLY CO.	05/09/2016	80.73	Drew Wellness Center	CO2 TANK REFILLS FOR SWIMMING	Chemicals
NATIONAL WELDERS SUPPLY CO.	05/09/2016	91.58	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MONTHL	Chemicals
NATIONAL WELDERS SUPPLY CO.	05/09/2016	80.73	Drew Wellness Center	CO2 TANK REFILLS FOR SWIMMING	Chemicals
NATIONAL WELDERS SUPPLY CO.	05/09/2016	91.58	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MONTHL	Chemicals
NATIONAL WELDERS SUPPLY CO.	05/09/2016	80.73	Drew Wellness Center	CO2 TANK REFILLS FOR SWIMMING	Chemicals
NATIONAL WELDERS SUPPLY CO.	05/09/2016	91.58	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MONTHL	Chemicals
EXPRESS SERVICES INC	05/12/2016	823.91	Engineering Storm Water Imp	temp hire Susan Licher	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/12/2016	183.82	Engineering Administration	temp hire dec-mar for:	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/12/2016	707.14	Engineering Storm Water Imp	temp hire Susan Licher	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/12/2016	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/12/2016	1,112.80	Utilities Wastewater Maint	Temporary)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/12/2016	1,098.89	Utilities Wastewater Maint	Temporary)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/12/2016	1,112.80	Utilities Wastewater Maint	Temporary)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/12/2016	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/12/2016	1,112.80	Utilities Wastewater Maint	Temporary)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/12/2016	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/12/2016	1,112.80	Utilities Wastewater Maint	Temporary)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/12/2016	1,112.80	Utilities Wastewater Maint	Temporary)	Part-Time Pay (Outside)
TIME WARNER CABLE	05/12/2016	60.95	Police Administrative Services	Internet	Internet

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 05/01/2016 - 05/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ACE GLASS COMPANY INC	05/12/2016	819.71	General Support Services	Open PO for misc glass and sup	Bus Shelter Supplies
ADVANCED DOOR SYSTEMS INC	05/12/2016	1,596.16	Support Services Public Buildg	DOOR AND LOCK PARTS AND MATERI	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	05/12/2016	3,833.32	Utilities Metro Wastewater Plt	Oil Seal 7318 BMU	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	05/12/2016	244.20	Utilities Metro Wastewater Plt	BEARING DISTRIBUTORS	Small Hand Tools / Other Equip
CABOT NORIT AMERICAS INC	05/12/2016	24,552.00	Utilities Lake Murray Water Pl	25309085RI	Chemicals
CAROLINA FRESH FARMS	05/12/2016	135.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	05/12/2016	270.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CATOE'S POWER EQUIPMENT	05/12/2016	302.35	Parks - Buildings & Grounds	STIHL CHAINSAW	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	05/12/2016	50.67	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
FISHER SCIENTIFIC CO	05/12/2016	4,213.48	Homeland Security GrantControl	ThermoPro Coveralls, Orange, 2	Uniforms And Clothing
GANN INC.	05/12/2016	2,027.28	Fire Administration - County	paper 81/2x11 20lb. 95brt	Printing And Office Supplies
IDEXX DISTRIBUTORS INC	05/12/2016	3,890.55	Utilities Lake Murray Water Pl	Transportation of Goods and ot	Small Hand Tools / Other Equip
KEY SHOP INC, THE	05/12/2016	96.72	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS A	Hardware And Building Material
MASTHEAD HOSE & SUPPLY INC.	05/12/2016	412.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
MEETZE PLUMBING CO, INC	05/12/2016	597.00	General Support Services	Plumbing Repair at City Buildi	Building Maintenance & Repair
MINERVA BUNKER GEAR CLEANERS C	05/12/2016	2,367.50	Fire Suppression	bunker gear cleaning and repai	Equipmt Repair/Service Supply
MUNICIPAL PRODUCTS AND SERVICE	05/12/2016	810.00	Police Administrative Services	Blanket PO for police items as	Special Departmental Supplies
MUNICIPAL PRODUCTS AND SERVICE	05/12/2016	1,134.00	Police Administrative Services	Blanket PO for police items as	Special Departmental Supplies
MWI VETERINARY SUPPLY INC	05/12/2016	30.00	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
MY OFFICE PRODUCTS INC.	05/12/2016	416.40	Utilities Lake Murray Water Pl	#HON-514-CPQ HON FOUR DRAWER L	Printing And Office Supplies
MY OFFICE PRODUCTS INC.	05/12/2016	156.38	Utilities Lake Murray Water Pl	OE-2609288-1	Printing And Office Supplies
NATIONAL WELDERS SUPPLY CO.	05/12/2016	20.44	Utilities Metro Wastewater Plt	9935053911	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	05/12/2016	102.27	Fire Suppression	9935053912	Equipment Lease / Rental
NATIONAL WELDERS SUPPLY CO.	05/12/2016	31.83	Traffic Operations	9935101326	Signs
NEWTON'S FIRE & SAFETY EQUIPME	05/12/2016	9,342.00	Fire Administration - County	national universal gold 1%-3%	Chemicals
S&S WORLDWIDE INC	05/12/2016	169.70	Parks - Day Camp	SUMMER CAMP SUPPLIES FOR RECRE	Special Departmental Supplies
S&S WORLDWIDE INC	05/12/2016	17.80	Parks - Day Camp	SUMMER CAMP SUPPLIES FOR RECRE	Special Departmental Supplies
S&S WORLDWIDE INC	05/12/2016	39.00	Parks - Day Camp	SUMMER CAMP SUPPLIES FOR RECRE	Special Departmental Supplies
S&S WORLDWIDE INC	05/12/2016	293.95	Recreation Programs	SUPPLIES FOR KIDS DAY MAY 7, 2	Special Departmental Supplies
SITEONE LANDSCAPE SUPPLY HOLDI	05/12/2016	133.63	Forestry Horticulture	IRRIGATION SUPPLIES	Pipe, Fittings, Hydrants, Etc
SUBURBAN PROPANE	05/12/2016	602.53	General Support Services	1053064764	Building Maintenance & Repair
SUPERIOR GRAPHICS LTD	05/12/2016	1,350.88	Public Relations	PRINTING SERVICES: Backdrop wi	Printing And Office Supplies
UNIFIRST CORPORATION	05/12/2016	304.88	Emergency Communications/311	Blanket PO for Unifirst Weekly	Uniforms And Clothing
WP LAW INC	05/12/2016	41.47	Utilities Metro Wastewater Plt	PIPE FITTINGS AND VALVES	Pipe, Fittings, Hydrants, Etc
WP LAW INC	05/12/2016	97.03	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
WP LAW INC	05/12/2016	24.51	Utilities Columbi Canal WTP	BALL VALVES, CHECK VALVES, BRA	Pipe, Fittings, Hydrants, Etc
WP LAW INC	05/12/2016	18.40	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
TIME WARNER CABLE	05/16/2016	1,333.32	Engineering Storm Water Imp	INV-20131199	Advertising
TIME WARNER CABLE	05/16/2016	1,000.00	Engineering Storm Water Imp	INV-20131240	Advertising
AMERICAN WATER WORKS ASSC	05/16/2016	398.04	Utilities Metro Wastewater Plt	MEMBERSHIP DUES	Membership And Dues
C R JACKSON INC	05/16/2016	122.23	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
C R JACKSON INC	05/16/2016	297.59	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
C R JACKSON INC	05/16/2016	293.95	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
CAROLINA FRESH FARMS	05/16/2016	270.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	05/16/2016	135.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
FASTENAL COMPANY	05/16/2016	198.40	Utilities Metro Wastewater Plt	SCCOL154982	Small Hand Tools / Other Equip
FASTENAL COMPANY	05/16/2016	2,212.52	Utilities Metro Wastewater Plt	S/S HCS 3/4-10 x 3 Bolts	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	05/16/2016	1,415.00	General Support Services	Misc Plumbing Supplies for Cit	Building Maintenance & Repair
FISHER SCIENTIFIC CO	05/16/2016	1,377.00	Homeland Security GrantControl	ThermoPro Coveralls, Orange 2/	Uniforms And Clothing
GATEWAY SUPPLY CO INC.	05/16/2016	37.82	Support Services Public Buildg	S3749222001	Building Maintenance & Repair



**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 05/01/2016 - 05/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GATEWAY SUPPLY CO INC.	05/16/2016	14.15	Support Services Public Buildg	S3758572001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	05/16/2016	56.68	Support Services Public Buildg	S3759602001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	05/16/2016	28.29	Utilities Metro Wastewater Pit	S3761216001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	05/16/2016	22.08	Utilities Metro Wastewater Pit	S3765818001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	05/16/2016	5.60	Utilities Metro Wastewater Pit	S3766611001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	05/16/2016	113.98	Support Services Public Buildg	S3767922001	Building Maintenance & Repair
GLOBAL INDUSTRIAL EQUIPMENT	05/16/2016	1,165.61	Fire Suppression	manual doors	Safety Clothing And Supplies
GREGORY PEST CONTROL INC	05/16/2016	60.00	Support Services Public Buildg	Monthly Pest Service for North	Maintenance & Service Contract
IRON MOUNTAIN INTELLECTUAL PRO	05/16/2016	1,054.37	Police Administrative Services	Blanket PO for shredding/stora	Professional Services
JDJ ENTERPRISES	05/16/2016	1,690.31	Police Administrative Services	Printing costs for IA report a	Printing And Office Supplies
JET VAC EQUIPMENT COMPANY LLC	05/16/2016	482.11	Utilities Wastewater Maint	903-001	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	05/16/2016	773.75	Utilities Wastewater Maint	Ridgid Ring, Slip ASM (for com	Equipmt Repair/Service Supply
JWC ENVIRONMENTAL	05/16/2016	79,365.53	Utilities Metro Wastewater Pit	CDD6020-XDM2.5 Grinder reapi	Equipmt Repair/Service Supply
KEY SHOP INC, THE	05/16/2016	64.48	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KEY SHOP INC, THE	05/16/2016	10.80	Support Services Public Buildg	KEYS AND LOCKS FOR CITY BUILDI	Hardware And Building Material
KUSTOM SIGNALS INC	05/16/2016	4.55	Police Administrative Services	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
KUSTOM SIGNALS INC	05/16/2016	9.20	Police Administrative Services	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
KUSTOM SIGNALS INC	05/16/2016	2.12	Police Administrative Services	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
LORICK OFFICE PRODUCTS	05/16/2016	4,881.06	Police Administrative Services	(PL110) Top, credenza, shared,	Small Office Furniture
LORICK OFFICE PRODUCTS	05/16/2016	21.37	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
LORICK OFFICE PRODUCTS	05/16/2016	32.38	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
METRO GROUP INC, THE	05/16/2016	489.54	Parks & Recreation Admin	CHEMICALS FOR EARLEWOOD PARK B	Maintenance & Service Contract
NATIONAL WELDERS SUPPLY CO.	05/16/2016	35.09	Utilities Water Dist & Maint	9050091959	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	05/16/2016	108.70	Utilities Water Dist & Maint	9050278924	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	05/16/2016	1,927.80	Fire Suppression	Firequip 3"x2.5"x50' yellow ru	Special Departmental Supplies
P COX ENTERPRISES INC	05/16/2016	567.44	Human Resources	Employment Post Cards, Re-orde	Printing And Office Supplies
SAFETY PRODUCTS INC	05/16/2016	2,351.75	Utilities Water Dist & Maint	GATORADE, MISCELLANEOUS SERVIC	Special Departmental Supplies
SAFETY PRODUCTS INC	05/16/2016	250.00	Utilities Water Dist & Maint	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SAFETY PRODUCTS INC	05/16/2016	2,427.60	Utilities Water Dist & Maint	BLUE LOCATE PAINT, Paint, Hous	Special Departmental Supplies
SITEONE LANDSCAPE SUPPLY HOLDI	05/16/2016	181.11	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR CHEMIC	Chemicals
SITEONE LANDSCAPE SUPPLY HOLDI	05/16/2016	2,646.00	Parks - Buildings & Grounds	50 LB. BAGS OF 18-2-3M	Chemicals
SUPER SOD INC.	05/16/2016	1,528.38	Forestry Horticulture	PALLETS OF CENTIPEDE SOD	Lawn And Grounds Supplies
ULINE INC	05/16/2016	1,076.97	Utilities Metro Wastewater Pit	FREIGHT	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	05/16/2016	169.88	Recreation Programs	OPEN PURCHASE ORDER FOR MONTHL	Uniforms And Clothing
UNIFIRST CORPORATION	05/16/2016	95.11	Recreation Programs	OPEN PURCHASE ORDER FOR MONTHL	Uniforms And Clothing
UNIFIRST CORPORATION	05/16/2016	166.40	Recreation Programs	OPEN PURCHASE ORDER FOR MONTHL	Uniforms And Clothing
UNIFIRST CORPORATION	05/16/2016	71.21	Recreation Programs	OPEN PURCHASE ORDER FOR MONTHL	Uniforms And Clothing
UNIFIRST CORPORATION	05/16/2016	166.40	Recreation Programs	OPEN PURCHASE ORDER FOR MONTHL	Uniforms And Clothing
UNIFIRST CORPORATION	05/16/2016	19.11	Solid Waste Rollcarts	2161037676	Uniforms And Clothing
UNIFIRST CORPORATION	05/16/2016	366.58	Emergency Communications/311	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	05/16/2016	84.50	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	05/16/2016	84.65	Drew Wellness Center	2161037854	Uniforms And Clothing
UNIFIRST CORPORATION	05/16/2016	35.38	Police Administrative Services	Blanket PO for uniforms as nee	Uniforms And Clothing
WP LAW INC	05/16/2016	81.21	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
XYLEM DEWATERING SOLUTIONS INC	05/16/2016	325.00	FEMA-Wastewater Maintenance	PM SERVICES ON CITY OWNED PUMP	FEMA/Emergency Operations
4IMPRINT INCORPORATED	05/19/2016	4,526.58	Utilities Columbi Canal WTP	#102402-TL POLY-PURE MOUNTAIN	Printing And Office Supplies
CABLE AND CONNECTIONS INC	05/19/2016	34.54	Support Services Public Buildg	Cable, Materials and Parts for	Building Maintenance & Repair
CAMDEN FIRE EXTINGUISHER SALES	05/19/2016	141.65	Fire Suppression	Servicing, hydro-testing, fire	Chemicals
COLUMBIA OFFICE FURNITURE	05/19/2016	210.07	Fire Logistics	Open Bookcase, 71"H x 14"D x 3	Small Office Furniture
CORPORATE CONCEPTS INC	05/19/2016	4,624.59	FEMA-Parks	HANGING PEDESTIAL 3/4 BOXFILE	FEMA/Emergency Operations

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 05/01/2016 - 05/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
COX AND DINKINS INC	05/19/2016	7,877.50	Parking Facilities	Engineering work for construct	Professional Services
ENVIRONMENTAL SYSTEMS RESEARCH	05/19/2016	432.00	Emergency Communications/311	Environmental Systems Research	Maintenance & Service Contract
EUROFINS EATON ANALYTICAL INC	05/19/2016	780.00	Utilities Columbi Canal WTP	Laboratory Services for Haloac	Spc Contracts - W/S, SW
EVOQUA WATER TECHNOLOGIES LLC	05/19/2016	4,640.00	Utilities Metro Wastewater Pit	Bearing- Pillow Block	Small Hand Tools / Other Equip
FASTENAL COMPANY	05/19/2016	9.51	Support Services Public Buildg	SCCOL155178	Pipe, Fittings, Hydrants, Etc
FASTENAL COMPANY	05/19/2016	25.74	Utilities Metro Wastewater Pit	SCCOL155190	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	05/19/2016	2,535.84	Utilities Water Dist & Maint	6" 12" AND 18" HYDRANT EXTENSI	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC CO	05/19/2016	1,257.63	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT AND SUPPL	Laboratory Supplies
FISHER SCIENTIFIC CO	05/19/2016	949.64	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT AND SUPPL	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	05/19/2016	39,788.51	Homeland Security GrantControl	PDA based data logger includes	Radio And Electronic Supplies
FISHER SCIENTIFIC COMPANY LLC	05/19/2016	614.56	Utilities Metro Wastewater Pit	Lab supplies such as pipe wash	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	05/19/2016	26.75	Utilities Metro Wastewater Pit	Lab supplies such as pipe wash	Laboratory Supplies
FORMS AND SUPPLY INC	05/19/2016	495.26	Recreation Programs	BINDER	Special Departmental Supplies
FORMS AND SUPPLY INC	05/19/2016	130.57	Drew Wellness Center	PURCHASE OFFICE SUPPLIES FOR D	Printing And Office Supplies
FORMS AND SUPPLY INC	05/19/2016	56.20	Utilities Water Dist & Maint	HIGHLIGHTERS, POSTIT NOTES, C	Printing And Office Supplies
FORMS AND SUPPLY INC	05/19/2016	12.23	Utilities Water Dist & Maint	HIGHLIGHTERS, POSTIT NOTES, C	Printing And Office Supplies
FORMS AND SUPPLY INC	05/19/2016	-8.96	Utilities Water Dist & Maint	Printing And Office Supplies	Printing And Office Supplies
GREGORY PEST CONTROL INC	05/19/2016	100.00	General Support Services	Montly Pest Control for Fire H	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	05/19/2016	1,254.96	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	05/19/2016	8,030.45	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	05/19/2016	1,399.45	Utilities Water Dist & Maint	3/4" METER COUPLINGS, PIPE AND	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	05/19/2016	32,048.56	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	05/19/2016	3,247.56	Utilities Water Dist & Maint	6" DIP, PIPE AND TUBING FITTIN	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	05/19/2016	8,674.56	Utilities Water Dist & Maint	LOT 1 NEPTUNE, SENSUS, BADGER,	Meters, Parts, And Supplies
HD SUPPLY WATERWORKS LTD	05/19/2016	34,279.20	Utilities Water Dist & Maint	LOT 1 NEPTUNE, SENSUS, BADGER,	Meters, Parts, And Supplies
IDEXX DISTRIBUTORS INC	05/19/2016	5,512.98	Utilities Columbi Canal WTP	3001680017	Laboratory Supplies
IDEXX DISTRIBUTORS INC	05/19/2016	669.18	Utilities Columbi Canal WTP	3001680020	Laboratory Supplies
IDEXX DISTRIBUTORS INC	05/19/2016	8,470.32	Utilities Lake Murray Water Pl	3001940316	Laboratory Supplies
LORICK OFFICE PRODUCTS	05/19/2016	119.05	Traffic Operations	pens,pencils,markers, highligh	Printing And Office Supplies
NEWTON'S FIRE & SAFETY EQUIPME	05/19/2016	1,674.00	Fire Suppression	20k 1m w/P2 plug option	Special Departmental Supplies
OFFICE DEPOT INC	05/19/2016	390.26	Drew Wellness Center	1920004399	Printing And Office Supplies
PALMETTO PROMOTIONS	05/19/2016	819.98	Police Administrative Services	Blanket PO for Gang Unit polos	Uniforms And Clothing
REPLAY SYSTEMS INC	05/19/2016	1,736.00	Police Administrative Services	Terms: 6/15/16-6/14/17	Maintenance & Service Contract
S&ME INC.	05/19/2016	807.95	Loans-CDBG Restricted	Professional Services	Professional Services
S&ME INC.	05/19/2016	1,080.00	Loans-CDBG Restricted	Professional Services	Professional Services
S&ME INC.	05/19/2016	983.00	Loans-CDBG Restricted	Professional Services	Professional Services
SECURITY PRO LLC	05/19/2016	42.95	Parks - Buildings & Grounds	MONTHLY ALARM SEVICE CHAGES FO	Maintenance & Service Contract
SECURITY PRO LLC	05/19/2016	824.00	Parks - Buildings & Grounds	MONTHLY SERVICE CHARGES FROM A	Maintenance & Service Contract
SECURITY PRO LLC	05/19/2016	42.95	Parks - Buildings & Grounds	MONTHLY ALARM SEVICE CHAGES FO	Maintenance & Service Contract
SHERWIN-WILLIAMS COMPANY, THE	05/19/2016	48.46	General Support Services	Painting Supplies for City Bui	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	05/19/2016	968.20	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	05/19/2016	490.55	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	05/19/2016	4.63	General Support Services	Painting Supplies for City Bui	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	05/19/2016	384.83	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	05/19/2016	25.83	General Support Services	Painting Supplies for City Bui	Building Maintenance & Repair
STAR REPORTER CORPORATION	05/19/2016	360.00	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	05/19/2016	285.00	Development Services	Advertisements and Legal Notic	Advertising
T2 SYSTEMS INC	05/19/2016	95.00	Parking Administration	Professional Services	Professional Services
TIME WARNER CABLE	05/19/2016	1,308.00	Utilities Columbi Canal WTP	DRINKING WATER COMMERCIAL CAMP	Advertising
UNIFIRST CORPORATION	05/19/2016	71.21	Recreation Programs	OPEN PURCHASE ORDER FOR MONTHL	Uniforms And Clothing

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 05/01/2016 - 05/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	05/19/2016	166.40	Recreation Programs	OPEN PURCHASE ORDER FOR MONTHL	Uniforms And Clothing
WHIT-ASH FURNISHINGS INC	05/19/2016	3,170.88	Fire Training	11440 - Nailhead rocker reclin	Small Office Furniture
TRI-COUNTY ELECTRIC COOPERATIV	05/19/2016	698.00	Gadsden Station 19	66520001	Electricity And Gas
EXPRESS SERVICES INC	05/23/2016	836.00	Office of Business Opportunity	Professional Services	Professional Services
EXPRESS SERVICES INC	05/23/2016	103.80	Engineering Storm Water Imp	temp hire Susan Licher	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/23/2016	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/23/2016	573.35	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/23/2016	533.79	Engineering Administration	temp hire dec-mar for:	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/23/2016	259.50	Engineering Storm Water Imp	temp hire Susan Licher	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/23/2016	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/23/2016	636.00	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/23/2016	535.68	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/23/2016	265.99	Engineering Storm Water Imp	temp hire Susan Licher	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/23/2016	636.00	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/23/2016	669.60	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
BEARING DISTRIBUTORS INC	05/23/2016	271.20	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Equipmt Repair/Service Supply
CAROLINA FRESH FARMS	05/23/2016	135.00	Utilities Water Dist & Maint	CENTIPEDE, BERMUDA, ZOYSIA AND	Lawn And Grounds Supplies
FASTENAL COMPANY	05/23/2016	306.42	Utilities Metro Wastewater Pit	SCCOL154203	Safety Clothing And Supplies
FASTENAL COMPANY	05/23/2016	294.30	Utilities Metro Wastewater Pit	SCCOL155201	Small Hand Tools / Other Equip
FASTENAL COMPANY	05/23/2016	50.94	Utilities Metro Wastewater Pit	SCCOL155357	Small Hand Tools / Other Equip
GATEWAY SUPPLY CO INC.	05/23/2016	18.29	Utilities Columbi Canal WTP	S3750731001	Equipmt Repair/Service Supply
GREGORY PEST CONTROL INC	05/23/2016	250.00	General Support Services	Misc Pest Control for City Bui	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	05/23/2016	79.92	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	05/23/2016	4,916.92	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	05/23/2016	278.29	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	05/23/2016	73.22	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS, HY	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	05/23/2016	186.19	Utilities Wastewater Maint	6IN SDR-35 PVC SEWER 45 DEG BE	Pipe, Fittings, Hydrants, Etc
IDEXX DISTRIBUTORS INC	05/23/2016	30.40	Animal Shelter/Holding Act	3002356120	Animal Shelter Supplies
IRON MOUNTAIN INTELLECTUAL PRO	05/23/2016	1,142.57	Police Administrative Services	Blanket PO for shredding/stora	Professional Services
KEY SHOP INC, THE	05/23/2016	40.50	Support Services Public Buildg	KEYS AND LOCKS FOR CITY BUILDI	Hardware And Building Material
REPLAY SYSTEMS INC	05/23/2016	5,981.48	Customer Service	ACTIV! VOICE LOGGING RECORDER	Maintenance & Service Contract
SHERWIN-WILLIAMS COMPANY, THE	05/23/2016	20.83	General Support Services	Painting Supplies for City Bui	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	05/23/2016	17.71	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT	Painting Supplies
SITEONE LANDSCAPE SUPPLY HOLDI	05/23/2016	91.26	Forestry Horticulture	IRRIGATION SUPPLIES	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY HOLDI	05/23/2016	111.36	Forestry Horticulture	IRRIGATION SUPPLIES	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY HOLDI	05/23/2016	37.91	Forestry Horticulture	IRRIGATION SUPPLIES	Pipe, Fittings, Hydrants, Etc
ULI URBAN LAND INSTITUTE	05/23/2016	2,700.00	Economic Development	1/2 page ad for the Urban Land	Advertising
UNIFIRST CORPORATION	05/23/2016	18.44	Utilities Columbi Canal WTP	RAG CLEANING SERVICE FOR MAINT	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	05/23/2016	19.11	Solid Waste Rollcarts	UNIFORMS (BLENDED FABRIC, COTT	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2016	304.88	Emergency Communications/311	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2016	96.90	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2016	84.65	Drew Wellness Center	UNIFORMS (BLENDED FABRIC, COTT	Uniforms And Clothing
WP LAW INC	05/23/2016	15.70	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
VERIZON WIRELESS	05/23/2016	663.40	Police Administrative Services	9764601583 04/02/16-05/01/16	Cell Phones
VERIZON WIRELESS	05/23/2016	44,023.41	Traffic Operations	Cell Phones	Cell Phones
TRI-COUNTY ELECTRIC COOPERATIV	05/26/2016	801.85	Hopkins Station 23	03-17/16-04/18/16	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIV	05/26/2016	960.19	Leesburg Station 31	03/17/16-04/18/16	Electricity And Gas
BEARING DISTRIBUTORS INC	05/26/2016	1,157.62	Utilities Lake Murray Water Pl	#SPKU-55 55 GALLON SPILL KIT	Special Departmental Supplies
BEARING DISTRIBUTORS INC	05/26/2016	146.32	Utilities Metro Wastewater Pit	BEARING DISTRIBUTORS	Small Hand Tools / Other Equip
BUILDERS SPECIALTIES INC	05/26/2016	3,830.46	Municipal Court Administration	Purchase of carpet. For Court	Building Maintenance & Repair

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 05/01/2016 - 05/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CAROLINA FRESH FARMS	05/26/2016	540.00	Utilities Water Dist & Maint	CENTPEDE, BERMUDA, ZOYSIA AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	05/26/2016	135.00	Utilities Water Dist & Maint	CENTPEDE, BERMUDA, ZOYSIA AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	05/26/2016	270.00	Utilities Water Dist & Maint	CENTPEDE, BERMUDA, ZOYSIA AND	Lawn And Grounds Supplies
CATOE'S POWER EQUIPMENT	05/26/2016	170.42	Utilities Lake Murray Water Pl	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
CITY ELECTRICAL SUPPLY CO INC.	05/26/2016	414.74	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	05/26/2016	70.73	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	05/26/2016	742.47	Strm Wtr Imp Cap Proj Control	SD8380(2)-Storm Drain Improvem	Capital Project Costs
CITY ELECTRICAL SUPPLY CO INC.	05/26/2016	1,421.71	Traffic Operations	Open purchase order request to	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	05/26/2016	206.89	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
DISCRETE WIRELESS	05/26/2016	194.10	Parks & Recreation Admin	AUTOMOTIVE ACCESSORIES FOR AU	Miscellaneous Other Services
DISCRETE WIRELESS	05/26/2016	194.10	Parks & Recreation Admin	AUTOMOTIVE ACCESSORIES FOR AU	Miscellaneous Other Services
EUROFINS EATON ANALYTICAL INC	05/26/2016	-320.00	Utilities Lake Murray Water Pl	Special Contracts	Special Contracts
EUROFINS EATON ANALYTICAL INC	05/26/2016	260.00	Utilities Lake Murray Water Pl	Laboratory Services for Haloac	Spc Contracts - W/S, SW
EUROFINS EATON ANALYTICAL INC	05/26/2016	160.00	Utilities Lake Murray Water Pl	Laboratory Services for Haloac	Spc Contracts - W/S, SW
EUROFINS EATON ANALYTICAL INC	05/26/2016	640.00	Utilities Lake Murray Water Pl	EXPEDITED BROMIDE, CHLORATE, C	Special Contracts
FASTENAL COMPANY	05/26/2016	66.14	Utilities Metro Wastewater Plt	SCCOL155431	Small Hand Tools / Other Equip
FISHER SCIENTIFIC CO	05/26/2016	162.00	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT AND SUPPL	Laboratory Supplies
GREGORY PEST CONTROL INC	05/26/2016	295.00	General Support Services	Misc Pest Control for City Bui	Maintenance & Service Contract
GREGORY PEST CONTROL INC	05/26/2016	311.00	General Support Services	Misc Pest Control for City Bui	Maintenance & Service Contract
GREGORY PEST CONTROL INC	05/26/2016	239.00	General Support Services	Misc Pest Control for City Bui	Maintenance & Service Contract
JET VAC EQUIPMENT COMPANY LLC	05/26/2016	484.20	Utilities Wastewater Maint	BLANKET FOR EQUIPMENT REPAIR/S	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	05/26/2016	1,295.99	Utilities Wastewater Maint	BLANKET FOR EQUIPMENT REPAIR/S	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	05/26/2016	2,023.01	Utilities Wastewater Maint	BLANKET FOR EQUIPMENT REPAIR/S	Equipmt Repair/Service Supply
KEY SHOP INC, THE	05/26/2016	40.50	Police Administrative Services	Blanket PO for the Key Shop as	Special Departmental Supplies
LORICK OFFICE PRODUCTS	05/26/2016	30.78	Police Administrative Services	Blanket PO for Office Supplies	Printing And Office Supplies
LORICK OFFICE PRODUCTS	05/26/2016	532.98	Business Licenses	Office Chair 7111 to include d	Small Office Furniture
NAPA AUTO PARTS INC	05/26/2016	74.26	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
NATIONAL WELDERS SUPPLY CO.	05/26/2016	430.55	Utilities Wastewater Maint	9047629164	Small Hand Tools / Other Equip
NATIONAL WELDERS SUPPLY CO.	05/26/2016	57.43	Animal Shelter/Adoption Act	9050953368	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	05/26/2016	23.64	Animal Shelter/Adoption Act	9935955958	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	05/26/2016	36.62	Traffic Operations	9935978345	Signs
NEWTON'S FIRE & SAFETY EQUIPME	05/26/2016	21,451.50	Fire Administration - County	MSA firehawk CBRN valve assy	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	05/26/2016	24.26	General Support Services	Misc Hose, Clamps, etc for Cit	Building Maintenance & Repair
RICHLAND INDUSTRIAL INC	05/26/2016	81.06	Parking Facilities	HARDWARE Items for Parking Fac	Building Maintenance & Repair
SECURITY PRO LLC	05/26/2016	824.00	Parks - Buildings & Grounds	MONTHLY SERVICE CHARGES FROM A	Maintenance & Service Contract
STAPLES CONTRACT AND COMMERCIA	05/26/2016	95.87	US Justice Grants Control	3301192723	Small Office Furniture
STAPLES CONTRACT AND COMMERCIA	05/26/2016	95.87	US Justice Grants Control	3301192724	Small Office Furniture
STAPLES CONTRACT AND COMMERCIA	05/26/2016	202.05	US Justice Grants Control	3301192733	Printing And Office Supplies
STAPLES INC	05/26/2016	-22.67	Development Services	3298343939	Printing And Office Supplies
STAPLES INC	05/26/2016	-82.06	Development Services	3298343952	Printing And Office Supplies
STAPLES INC	05/26/2016	-7.88	Finance Water Administration	3298344146	Printing And Office Supplies
STAPLES INC	05/26/2016	71.24	Engineering	3298344284	Printing And Office Supplies
STAPLES INC	05/26/2016	3,732.38	Police Administrative Services	3301192486	Printing And Office Supplies
STAPLES INC	05/26/2016	164.05	Police Administrative Services	3301192497	Printing And Office Supplies
STAPLES INC	05/26/2016	624.16	Police Administrative Services	3301192499	Printing And Office Supplies
STAPLES INC	05/26/2016	8.52	Utilities Metro Wastewater Plt	3301192504	Printing And Office Supplies
STAPLES INC	05/26/2016	348.84	Utilities Metro Wastewater Plt	3301192511	Printing And Office Supplies
STAPLES INC	05/26/2016	127.07	Utilities Metro Wastewater Plt	3301192519	Printing And Office Supplies
STAPLES INC	05/26/2016	9.66	Utilities Metro Wastewater Plt	3301192521	Printing And Office Supplies
STAPLES INC	05/26/2016	6.90	Utilities Metro Wastewater Plt	3301192523	Printing And Office Supplies

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 05/01/2016 - 05/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STAPLES INC	05/26/2016	-18.66	Utilities Metro Wastewater Plt	3301192524	Printing And Office Supplies
STAPLES INC	05/26/2016	20.51	Utilities Metro Wastewater Plt	3301192527	Printing And Office Supplies
STAPLES INC	05/26/2016	330.45	Utilities Metro Wastewater Plt	3301192531	Printing And Office Supplies
STAPLES INC	05/26/2016	20.40	Police Administrative Services	3301192532	Printing And Office Supplies
STAPLES INC	05/26/2016	40.13	Police Administrative Services	3301192535	Printing And Office Supplies
STAPLES INC	05/26/2016	35.61	Police Administrative Services	3301192538	Printing And Office Supplies
STAPLES INC	05/26/2016	90.87	Fire Suppression	3301192539	Printing And Office Supplies
STAPLES INC	05/26/2016	94.27	Fire Suppression	3301192549	Printing And Office Supplies
STAPLES INC	05/26/2016	184.99	Federal Equitable Sharing	3301192572	Miscellaneous Other Services
STAPLES INC	05/26/2016	47.38	Fire Training	3301192579	Printing And Office Supplies
STAPLES INC	05/26/2016	-53.99	Community Development Control	3301192585	Printing And Office Supplies
STAPLES INC	05/26/2016	37.52	Community Development Control	3301192597	Printing And Office Supplies
STAPLES INC	05/26/2016	4.04	Community Development Control	3301192601	Printing And Office Supplies
STAPLES INC	05/26/2016	41.56	Community Development Control	3301192602	Printing And Office Supplies
STAPLES INC	05/26/2016	48.89	Community Development	3301192603	Printing And Office Supplies
STAPLES INC	05/26/2016	46.43	Police Administrative Services	3301192604	Printing And Office Supplies
STAPLES INC	05/26/2016	965.14	Police Administrative Services	3301192609	Printing And Office Supplies
STAPLES INC	05/26/2016	15.87	Public Works Administration	3301192684	Printing And Office Supplies
STAPLES INC	05/26/2016	21.59	Public Works Administration	3301192686	Printing And Office Supplies
STAPLES INC	05/26/2016	183.55	Parking Operations	3301192688	Printing And Office Supplies
STAPLES INC	05/26/2016	262.74	Collections	3301192697	Printing And Office Supplies
STAPLES INC	05/26/2016	66.73	Animal Shelter/Holding Act	3301192710	Printing And Office Supplies
STAPLES INC	05/26/2016	142.92	Animal Shelter/Holding Act	3301192716	Printing And Office Supplies
STAPLES INC	05/26/2016	1,372.24	Emergency Communications/311	April 2016 Office Supplies:	Special Departmental Supplies
TEKSYSTEMS INC	05/26/2016	5,200.00	Information Technology	Professional Services for Ryan	Professional Services
TEKSYSTEMS INC	05/26/2016	5,200.00	Information Technology	Professional Services for Ryan	Professional Services
TEKSYSTEMS INC	05/26/2016	5,461.25	Utilities Metro Wastewater Plt	CONSULTING SERVICES for Contra	Professional Services
TEKSYSTEMS INC	05/26/2016	5,440.00	Utilities Metro Wastewater Plt	CONSULTING SERVICES for Contra	Professional Services
TOTER INCORPORATED	05/26/2016	30,016.23	Solid Waste Rollcarts	96 GALLON GREEN ROLL CART Plas	Roll Carts And Recycle Bins
TOTER INCORPORATED	05/26/2016	30,016.23	Solid Waste Rollcarts	96 GALLON GREEN ROLL CART Plas	Roll Carts And Recycle Bins
UNIFIRST CORPORATION	05/26/2016	71.21	Recreation Programs	OPEN PURCHASE ORDER FOR MONTHL	Uniforms And Clothing
UNIFIRST CORPORATION	05/26/2016	166.40	Recreation Programs	OPEN PURCHASE ORDER FOR MONTHL	Uniforms And Clothing
WAPER INC.	05/26/2016	14,981.73	Fire Suppression	spraypak disinfectant 12/case	Cleaning And Sanitation Supply
WASTE MANAGEMENT	05/26/2016	82.61	Utilities Lake Murray Water Pl	000071175192004	Maintenance & Service Contract
ADVANCED DOOR SYSTEMS INC	05/31/2016	1,007.34	Support Services Public Buildg	DOOR AND LOCK PARTS AND MATERI	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	05/31/2016	328.20	Support Services Public Buildg	DOOR AND LOCK PARTS AND MATERI	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	05/31/2016	340.21	Support Services Public Buildg	DOOR AND LOCK PARTS AND MATERI	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	05/31/2016	356.08	General Support Services	Door and Lock Parts and Materi	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	05/31/2016	100.55	Support Services Public Buildg	DOOR AND LOCK PARTS AND MATERI	Building Maintenance & Repair
FASTENAL COMPANY	05/31/2016	117.75	Utilities Metro Wastewater Plt	SCCOL155634	Small Hand Tools / Other Equip
GREGORY PEST CONTROL INC	05/31/2016	100.00	General Support Services	Quarterly Pest Control for 104	Maintenance & Service Contract
GREGORY PEST CONTROL INC	05/31/2016	45.00	General Support Services	Montly Pest Control for Employ	Maintenance & Service Contract
GREGORY PEST CONTROL INC	05/31/2016	85.00	Support Services Public Buildg	Monthly Pest Control for 2910	Maintenance & Service Contract
GREGORY PEST CONTROL INC	05/31/2016	40.00	General Support Services	Monthly Pest Control for 1600	Maintenance & Service Contract
KEY SHOP INC, THE	05/31/2016	14.04	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS A	Hardware And Building Material
KEY SHOP INC, THE	05/31/2016	75.60	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KEY SHOP INC, THE	05/31/2016	165.06	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KEY SHOP INC, THE	05/31/2016	36.72	Traffic Operations	Open PO requesteed to purchase	Special Departmental Supplies
KEY SHOP INC, THE	05/31/2016	13.00	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KUSTOM SIGNALS INC	05/31/2016	706.49	Police Administrative Services	Blanket PO for repair to radar	Equipmt Repair/Service Supply

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 05/01/2016 - 05/31/2016**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
METRO GROUP INC, THE	05/31/2016	272.52	Support Services Public Buildg	Water Treatment Services for C	Special Projects
NAPA AUTO PARTS INC	05/31/2016	44.29	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
SAFE AIR SYSTEMS INC	05/31/2016	854.83	Fire Suppression	75-2011 gauge, 300 PSI 2.5" PM	Special Departmental Supplies
SHERWIN-WILLIAMS COMPANY, THE	05/31/2016	7.17	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT	Painting Supplies
SITEONE LANDSCAPE SUPPLY LLC	05/31/2016	496.93	Utilities Lake Murray Water Pl	#53209 ADVION FIRE ANT BAIT 25	Lawn And Grounds Supplies
STERICYCLE INC	05/31/2016	2,146.73	Police Administrative Services	Blanket PO for removal of haza	Laundry And Linen Services
THOMPSON SERVICES	05/31/2016	162.39	Fire Training	Professional Services	Professional Services
ULINE INC	05/31/2016	63.36	Police Administrative Services	safety items/cleaning items	Safety Clothing And Supplies
UNIFIRST CORPORATION	05/31/2016	19.11	Solid Waste Rollcarts	UNIFORMS (BLENDED FABRIC, COTT	Uniforms And Clothing
UNIFIRST CORPORATION	05/31/2016	78.05	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	05/31/2016	84.65	Drew Wellness Center	UNIFORMS (BLENDED FABRIC, COTT	Uniforms And Clothing
				Total Items 2,261	Grand Total <u>\$18,226,392.54</u>